Body name	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	IT Equipment & Software	D32000	03/09/2014	38935549	3227.74	10 Squared Ltd	2115700
Solihull MBC	Children & Education Services	Afterschool Club	IT Equipment & Software	D32000		40027642	220.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Software Licenses & Support	D32906	22/09/2014	40027642	430.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	10/09/2014	39497233	300.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000		39831548		2Simple Software Limited	66771
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		40092714		3A Care Ltd	6704686
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	15/09/2014	39870575	242.05	4Imprint	84050
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	15/09/2014		250.00	8 Solutions Ltd	127615
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	09/09/2014		1950.00		274557
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001		38977700	1482.00	A Hough	6041767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873866	340.88	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014		2587.17	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014	39691552	1329.46	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014	39691553	1384.37	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	02/09/2014		17.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	02/09/2014			A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	02/09/2014			A S C Birch	9523
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000		39193566		A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	08/09/2014			A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000		39193569		A T Flooring	203158
Solihull MBC	Children & Education Services	Afterschool Club	Other Fees	D52000	11/09/2014		297.00	Ü	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	05/09/2014			A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/09/2014			A-Line Coaches	222599
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	02/09/2014			A-Stat Office Technology Ltd	121926
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005		40029615		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/09/2014			Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	11/09/2014			ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	12/09/2014			ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001		39398548		ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	09/09/2014			ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	22/09/2014			ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	22/09/2014		1797.09		189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	22/09/2014		1949.90	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		40068548	1602.10	ABC Teachers	189821
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002		39870578		Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	15/09/2014			Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		39913574		Abovenbeyond	5569686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Other Premise Costs	B43000		38935577		Abrs Building & Roofing Services	6371688
Solihull MBC	Children & Education Services	Mill Lodge J&I	Other Premise Costs	B43000		38935577		Abrs Building & Roofing Services	6371688
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014		1334.86		2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		39107613	1746.10		2869686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/09/2014		875.00	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000		39724547		Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	11/09/2014		3051.28	Access With Choice	6120686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	30/09/2014			Access With Choice	6120686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings Supported Lodgings	E29007	01/09/2014			Access With Choice	6120686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001		39508549	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000		39508548	2002.00	Accord Housing Association Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E29000		39508547	396.93	Accord Housing Association Accord Housing Association	23450
Solihull MBC	Adult Social Care Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	08/09/2014		22570.11	Accord Housing Association Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20007		40092604	1464.17	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		40092606	61.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014		1065.43	Accord Housing Association Accord Housing Association	60226
Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		40092608	1219.10	Accord Housing Association	60226
Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014		1412.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	25/09/2014		1544.51	Accord Housing Association Accord Housing Association	60226
Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014		1305.76	Accord Housing Association Accord Housing Association	60226
Solihuli MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014			Accord Housing Association	60226
Soilliuli MBC	Audit Godial Gale	Oliver Directies Direck	AGO - nesidential Gale Ferniahent	L20003	23/09/2014	+0092020	13/3.03	Accord Floubing Association	00220

September Mode September September	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
South HER Add Soud Care Side Surfres Block ASC Resident and Care Permanent CARDON 4500-4500-500-1018 To Bood Permanent CARDON 4500-4500-1018 To Bood Permanent CARDON 4500-4500-1018 To Bood Permanent CARDON 4500-4500-4500-1018 To Bood Permanent CARDON 4500-4500-4500-4500-1018 To Bood Permanent CARDON 4500-4500-4500-4500-4500-4500-4500-4500	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092598	1700.79	9 Accord Housing Asssociation	60226
Solid MDC Adul Social Care Shee Simble Block ASC Restoration Care Personnel \$20000 \$200000000000000000000000000	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092622	1436.54	4 Accord Housing Asssociation	60226
Social Care	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092600	879.86	6 Accord Housing Asssociation	60226
Month Social Care	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092620	1353.11	1 Accord Housing Asssociation	60226
Month Social Care	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092615	1491.95	5 Accord Housing Asssociation	60226
Month Social Care		Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092607			60226
Solicit MRD Adult Social Care Shire Parkels Block ASC Residential Care Phremaent 20003 2598-2014 200038 1340.37 About 19 About		Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092607	305.66	6 Accord Housing Asssociation	60226
Solver Birther Billock	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	25/09/2014	40092621	1340.31		60226
Solitud MRD						25/09/2014				
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Delinut IMBC Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 05/09/2014 309/305/315 298.76 Accord - Homecare 397/3841	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014	39063712	552.68	8 Accord- Homecare	3873841
Solimul MBC	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2014	40115550	620.08	B Accord- Homecare	3873841
Solthul IMBC Adult Social Care PD Spot Comm Care ASC - Home Care Support Services 22011 2609/2014 40115551 354.20 Accord - Homecare 3873841	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019					3873841
Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/09/2014 40115548 566.16 Accord - Homecare 3873841	Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20019	05/09/2014	39063714	532.46	6 Accord- Homecare	3873841
Solimul IMBC Adult Social Care ID Spot Comm Care ASC - Home Care Support Services E20019 26/09/2014 401155533 277.20 Accord - Homecare 3873841 Solimul IMBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/09/2014 39083751 542.08 Accord - Homecare 3873841 Solimul IMBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/09/2014 40115594 566.72 Accord - Homecare 3873841 Solimul IMBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/09/2014 40115594 566.72 Accord - Homecare 3873841 Solimul IMBC Children & Education Services Oak Cottage J&l If Equipment & Soltware Oa2000 03/09/2014 39845658 3842.79 Activate Learning 5452688 Solimul IMBC Children & Education Services Oak Cottage J&l If Equipment & Soltware Oa2000 03/09/2014 39845547 1201.00 Active Visual Supplies Ltd 57805 Solimul IMBC Children & Education Services Reynalds Cross If Equipment & Software Oa2000 05/09/2014 39845547 1201.00 Active Visual Supplies Ltd 57805 Solimul IMBC Children & Education Services Burman Hardware V13001 17/09/2014 39837549 720.00 Active Visual Supplies Ltd 57805 Solimul IMBC Children & Education Services Our Lady Compassion J&l Capitation D11001 12/09/2014 3987549 720.00 Active Visual Supplies Ltd 57805 Solimul IMBC Children & Education Services Our Lady Compassion J&l Capitation D11001 12/09/2014 3987549 720.00 Active Visual Supplies Ltd 57805 Solimul IMBC Children & Education Services Our Lady Compassion J&l Capitation D11001 12/09/2014 3987549 720.00 Active Visual Supplies Ltd 57805 Solimul IMBC Children & Education Services SI Andrew's J&l If Equi	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2014	40115551	354.20	0 Accord- Homecare	3873841
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E2019 26/09/2014 390863713 542.08 Accord - Homecare 3873841	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2014	40115548	566.16	6 Accord- Homecare	3873841
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20119 26(9)9/2014 40115549 566.72 Accord - Homecare 3873841	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2014	40115553	277.20	0 Accord- Homecare	3873841
Planning & Development Services	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014	39063713	542.08	B Accord- Homecare	3873841
Solihuli MBC	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2014	40115549	566.72	2 Accord- Homecare	3873841
Solihull MBC Other Housing Services Policy - Spatial Planning Professional Fees D51000 03/09/2014 38935568 4650.00 Act On Energy 2677692	Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	10/09/2014	39496568	3842.79	9 Acivico	2289686
Solihull MBC Adult Social Care ASC - Wheelchairs Furniture & Equipment D10000 10/09/2014 39496566 2367/33 Activate 687635		Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	03/09/2014	38935568	4650.00	Act On Energy	2677692
Solihull MBC Central Services to the Public Organisational Development Training A32000 03/09/2014 38931553 1340.00 Activate Learning 5452688										
Children & Education Services Oak Cottage J&l IT Equipment & Software D32000 11/09/2014 39545547 1201.00 Active Visual Supplies Ltd 57805				• • • • • • • • • • • • • • • • • • • •						
Solihull MBC Children & Education Services Reynalds Cross T Equipment & Software D32000 D5/09/2014 39063577 25.00 Active Visual Supplies Ltd 57805				ŭ						
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Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 12/09/2014 39751549 720.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 22/09/2014 40027636 211.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services St Andrew's J&I IT Equipment & Software D32000 15/09/2014 39868651 3105.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services St Anne's J&I IT Equipment & Software D32000 12/09/2014 39785548 2873.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services Kingshurst Primary IT Equipment & Software D32000 09/09/2014 39395548 2873.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services Kingshurst Primary IT Equipment & Software D32000 09/09/2014 39395548 641.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services Kingshurst Primary IT Equipment & Software D32000 09/09/2014 39392548 641.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services Performance&Program Mngmt Training A32000 09/09/2014 39496774 356.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services Performance&Program Mngmt Training A32000 05/09/2014 39603636 354.00 Active Visual Supplies Ltd 57805 Solihull MBC Children & Education Services Meriden J&I Alarms B43002 09/09/2014 3961547 474.00 Adaptive Catering 181547 Solihull MBC Children & Education Services Meriden J&I Alarms B43002 09/09/2014 39412547 224.00 ADT Fire & Security PLC 10132 Solihull MBC Children & Education Services St Alphege Jhr Health & Safety B43003 15/09/2014 39868647 303.33 ADT Fire & Security PLC 10132 Solihull MBC Children & Education Services St Alphege Jhr Health & Safety B43003 15/09/2014 39868647 303.33 ADT Fire & Security PLC 10132			· ·							
Solihull MBC Children & Education Services St. Andrew's J&l IT Equipment & Software D32000 15/09/2014 39868651 3105.00 Active Visual Supplies Ltd 57805										
Solihull MBC Children & Education Services St Andrew's J&I IT Equipment & Software D32000 15/09/2014 39868651 3105.00 Active Visual Supplies Ltd 57805			, ,	·						
Solihull MBC Children & Education Services St Anne's J&l IT Equipment & Software D32000 12/09/2014 39785548 2873.00 Active Visual Supplies Ltd 57805			,							
Solihull MBC Children & Education Services Kingshurst Primary IT Equipment & Software D32000 09/09/2014 39339549 605.00 Active Visual Supplies Ltd 57805										
Solihull MBC Children & Education Services Kingshurst Primary IT Equipment & Software D32000 09/09/2014 39392548 641.00 Active Visual Supplies Ltd 57805										
Solihull MBC Children & Education Services Mill Lodge J&l IT Equipment & Software D3200 10/09/2014 39496774 356.00 Active Visual Supplies Ltd 57805			Ŭ ,							
Solihull MBC Planning & Development Services Performance&Program Mngmt Training A32000 D5/09/2014 39063636 354.00 Activia Training A44772										
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Solihull MBC Children & Education Services Yorkswood J&I Alarms B43002 22/09/2014 40028613 370.01 ADT Fire & Security PLC 10132 Solihull MBC Central Services to the Public Keepers Lodge Other Premise Costs B43000 02/09/2014 38875555 259.05 ADT Fire & Security PLC 10132 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 15/09/2014 39868647 303.33 ADT Fire & Security PLC 10132										
Solihull MBC Central Services to the Public Keepers Lodge Other Premise Costs B4300 02/09/2014 38875555 259.05 ADT Fire & Security PLC 10132 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 15/09/2014 39868647 303.33 ADT Fire & Security PLC 10132										
Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 15/09/2014 39868647 303.33 ADT Fire & Security PLC 10132	Solihull MBC									
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Solihull MBC Children & Education Services St Alphege Jnr Alarms B43002 23/09/2014 40048547 224.21 ADT Fire And Security PLC 206540	Solihull MBC									
	Solihull MBC	Children & Education Services	St Alphege Jnr	Alarms	B43002	23/09/2014	40048547	224.21	1 ADT Fire And Security PLC	206540

Body name	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	Alarms	B43002	10/09/2014	4 39496579	2201.38 ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	St Alphege Jnr	Alarms	B43002	30/09/2014	4 40234551	528.30 ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/09/2014	4 40029666	230.00 Aesops Touring Theatre Company	227511
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/09/2014	4 40029666	230.00 Aesops Touring Theatre Company	227511
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000		4 40107818	3240.00 After Adoption	168658
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000		4 39992582	20000.00 Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	10/09/2014	4 39508550	6225.01 Age Concern Solihull	958597
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	04/09/2014		1665.00 Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000		4 40030556	16916.67 Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40135547	491.28 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 39191548	214.80 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 39191548	378.48 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 39191547	320.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 39143550	720.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40029679	97.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40029679	62.40 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40029679	66.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40029679	215.46 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40029679	491.28 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000		4 40029679	309.60 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000		4 40029679	720.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	• • • • • • • • • • • • • • • • • • • •	D10000		4 40029679	455.28 Aidapt Bathrooms Ltd	687651
			Furniture & Equipment	D10000		4 39734551	269.64 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000				687651
Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000		4 40135547 4 40135547	287.28 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care		Furniture & Equipment				600.00 Aidapt Bathrooms Ltd	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 38837549	614.10 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 38935557	309.60 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/09/2014		227.64 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/09/2014		539.28 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2014			197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2014			197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2014			197178
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/09/2014			2461691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/09/2014			4270686
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	11/09/2014	4 39595548		2093647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/09/2014			2677701
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	18/09/2014			1691620
Solihull MBC	Children & Education Services	Top Up Funding - ARCS	Other Contracted Services	E29000	18/09/2014			1691620
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014			
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/09/2014			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014			
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	25/09/2014	4 40092595		
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014	4 40092586		
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		4 40092592	651.00 Aldermore Invoice Finance - Plan It Home Care Lt	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39107569	3991.87 Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873823	1264.36 Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873938	1454.20 Redacted Personal Data	239391
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		4 39870553	467.40 Redacted Personal Data	6604686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		4 40078234	1070.00 Alison Saint	272457
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39691547	2214.95 Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014	4 39691549	2279.47 Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014	4 39691548	1683.08 Redacted Personal Data	5529
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/09/2014	4 39103562	1176.95 Alkemygold Ltd	3067688
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	04/09/2014	4 39012549	327.50 All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	18/09/2014	4 39991602	1465.00 All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	12/09/2014	4 39830549	2830.00 All Seasons Garden Services	283336

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	09/09/2014	39397560	390.00 All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	08/09/2014		495.00 All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	09/09/2014	39397556	324.17 All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	10/09/2014		310.00 Alliance In Partnership Ltd	3585692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		8352.95 Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014		2093.52 Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39873884	1162.60 Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/09/2014	40115579	400.00 Redacted Personal Data	6699688
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	12/09/2014		4874.35 Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014		1562.71 Anchor Homes - Kerria Court	688062
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	05/09/2014		9.50 Andrell Education Ltd	125363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	05/09/2014		300.00 Andrell Education Ltd	125363
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	05/09/2014	39063617	360.00 Andrell Education Ltd	125363
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39874080	700.08 Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014		1026.00 Redacted Personal Data	189142
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	09/09/2014		400.00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	30/09/2014		400.00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	23/09/2014		400.00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/09/2014		400.00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	02/09/2014		400.00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014		328.10 Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014		303.03 Redacted Personal Data	281557
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		281.60 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		396.80 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		302.76 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		448.00 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	04/09/2014		914.25 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/09/2014		907.63 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Winter Pressures Winter Pressures	Other Contracted Services	E29000	08/09/2014		1563.50 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	04/09/2014		406.25 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20012	04/09/2014		355.20 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		716.80 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	04/09/2014		649.25 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	04/09/2014		503.50 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	04/09/2014		755.25 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		1433.60 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		371.20 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014			687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Nome Care Support Services ASC - Domiciliary Care	E20019 E20008	04/09/2014	38973936		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Bornicinary Gare ASC - Home Care Support Services	E20008	04/09/2014	38973953	499.20 Angels Healthcare Ltd	687666
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014		499.20 Angels Healthcare Ltd 433.20 Redacted Personal Data	6548686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39874091	290.98 Redacted Personal Data	2795687
	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	12/09/2014		2337.20 Annodata Business Communications	100865
Solihull MBC	Central Services to the Public	Multi Functional Printers Multi Functional Printers	General Office Expenses	D42000	01/09/2014		5436.30 Annodata Business Communications	100865
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		1424.64 Redacted Personal Data	688091
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		326.82 Redacted Personal Data	3210697
				A32000	25/09/2014		3215.00 Apac Ltd	
Solihull MBC	Children & Education Services	Ulverley J&I	Training Other Food	D52000	11/09/2014		636.37 Apec Architects Ltd	6697686 2000681
Solihull MBC	Children & Education Services Adult Social Care	Forest Oak OP South Spot Comm Care	Other Fees ASC - Day Care	E20010	22/09/2014		630.00 Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Day Care ASC - Day Care	E20010	22/09/2014		350.00 Apna Ghar(1995) Ltd	6039
Solihull MBC		Smith's Wood		D61002	09/09/2014			78951
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Meetings & Other Expenses Meetings & Other Expenses	D61002	09/09/2014		488.40 Aquaaid (Midlands) 546.60 Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	03/09/2014		850.20 Aquaid	71388
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	11/09/2014		606.80 Aquaid	71388
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	09/09/2014	39353547	376.80 Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2014	39829547	15.00 Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2014	39829547	712.00 Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/09/2014	40027592	7200.00 Archway Community College	1872614

Body name	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	Training	A32000	02/09/2014	1 38835556	1100.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000		1 39141552		Archway Community College	1872614
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		1 39992607	5966.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	05/09/2014	1 39063624	550.00	Arden Gates Ltd	275893
Solihull MBC	Children & Education Services	Oaklands N Hse Acad Proj	Furniture & Equipment	Y13000		1 40038429		Arden Interiors	4019691
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	1 39761621	1540.97	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 39761622	3031.27	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	1 39761619	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	1 39761618	2791.20	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005		1 39761617	3396.98	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 39761620	1599.25		688097
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/09/2014	1 38871557	175.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/09/2014	1 38871557	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/09/2014	1 39904594	391.31	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/09/2014	1 39904597		Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		1 39904596		Arjo Ltd	6307
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/09/2014			Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/09/2014			Arjohuntleigh	3307691
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090559		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090559		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014		43.15	, ,,	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/09/2014			Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 39992583		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 39992583		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 39992583		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 39992583		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090559		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 39194548	160.20		6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/09/2014		71.16		6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/09/2014		3.55	, , , ,	6340
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 39874137		Redacted Personal Data	688099
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000		1 39267547		Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001		1 39870580	350.00	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		4 40038534	1045.95	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/09/2014		1123.25	Asdan	107778
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		1 38989547	600.00	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		1 38872553	903.40		107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/09/2014		350.00	Asdan	107778
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/09/2014		429.00		57021
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	11/09/2014		1125.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 39761623	925.66		6517
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001		1 39508551	2723.48	,9-	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 38945560		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 39872822	157.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		4 40195585	50.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 38945560	797.49		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 38945560	3.37	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 39170550	834.10	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 39872822		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 39170550		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		40195585	475.56		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 40027604	370.94	,	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 39170550	975.78	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/09/2014		143.92	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 38945560		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/09/2014			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	30/09/2014	40195585	2038.40 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/09/2014	40027604	406.60 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/09/2014	40027604	455.93 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/09/2014	39872822	234.47 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		39872822	406.59 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/09/2014		99.21 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		40027604	144.31 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/09/2014		51.63 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/09/2014		70.11 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		38945560	38.94 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/09/2014		237.97 Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008		39996582	7047.23 Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39996588	1854.72 Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008		39996584	3724.65 Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/09/2014		4419.67 Aspects Care Ltd	2651706
				E20008	19/09/2014			2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care				4570.64 Aspects Care Ltd	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2014		6844.18 Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/09/2014		824.32 Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008		39996585	7047.23 Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		39994635	2692.50 Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		39978547	1000.00 Aspire People Ltd	186698
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Consultants	Y31000		40078200	2000.00 Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000		39859548	4881.20 Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	12/09/2014		3204.25 Atkins	3714802
Solihull MBC	Highways & Transport Services	Lode Ln Route Improvement	Consultants	Y31000		39130646	2994.96 Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	24/09/2014	40077701	15434.39 Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	12/09/2014	39863547	14548.57 Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	12/09/2014	39862547	3768.30 Atkins	3714802
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	12/09/2014	39858547	3357.36 Atkins Ltd	108832
Solihull MBC	Planning & Development Services	Windward Way units	Other Premise Costs	B43000	16/09/2014	39872798	-60.00 Audible & Visual Security Ltd	6784
Solihull MBC	Planning & Development Services	Windward Way units	Other Premise Costs	B43000	16/09/2014	39872798	60.00 Audible & Visual Security Ltd	6784
Solihull MBC	Planning & Development Services	Windward Way units	Other Premise Costs	B43000	16/09/2014	39872798	240.00 Audible & Visual Security Ltd	6784
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	25/09/2014	40078186	4000.00 Audit Commission	6806
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873914	630.40 Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/09/2014	40081548	525.00 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		6358.41 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		4320.47 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		39107648	6629.66 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		10053.61 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		6289.28 Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	04/09/2014		340.00 Automatic Flare Systems Ltd	85570
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	03/09/2014		318.57 Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services Cultural & Related Services	Business Support	Transport-Contract Hire	C30000		38902585	318.57 Automotive Leasing (Orders)	688119
		Street Lighting Contract 1	Transport-Contract Hire	C30000	03/09/2014		347.42 Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services		·	C30000			3 (688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire		09/09/2014			688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000			3 (
Solihull MBC	Planning & Development Services	Environmental Crime	Car Allowances: Officers	C10000	23/09/2014		305.12 Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000		40010547	210.80 Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	09/09/2014		347.42 Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000		39135553	324.26 Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000		38974590	281.81 Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	04/09/2014		297.37 Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000		38974592	297.37 Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000		39135549	341.28 Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	08/09/2014		445.24 Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000		39135554	341.28 Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/09/2014		236.78 Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	08/09/2014	39135556	324.26 Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date Transaction	Amount Supplier Name	Supplier ID
				Code	Number		
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/09/2014 39868648	2974.00 Avantis Systems Ltd	229260
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973715	1272.02 Avery Homes Wolverhampton	2386687
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	16/09/2014 39874551	669.70 Aviva Life & Pensions UK Ltd	252368
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/09/2014 38984547	825.00 Axcis Education Recruitment	1698614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873929	655.20 Redacted Personal Data	688124
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	15.00 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	13.75 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	5.00 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	26.25 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	7.50 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	24.58 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	22.50 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	27.75 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	24.17 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	4.50 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	28.42 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	22.50 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	27.75 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	24.17 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	13.50 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496932	15.00 Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	25/09/2014 40078296	337.00 BAAF	124674
Solihull MBC	Children & Education Services	Kingshurst Primary	Stationery	D41000	24/09/2014 40077673	290.15 Badgemaster Ltd	96299
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874057	709.80 Redacted Personal Data	256978
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	1666.83 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	34721.73 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	4614.79 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	1784.88 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9241.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	65.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	93.75 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	3.54 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	269.78 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	17.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	32.54 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	28.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	4.79 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	104.29 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	67.45 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	22/09/2014	40027618	94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		77.02 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		38.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		28.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	SRTS Minor Works	Contractors	Y21000	22/09/2014		1826.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	22/09/2014		405.00 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	22/09/2014		512.00 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		857.78 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	22/09/2014		1786.28 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5008.66 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		631.94 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		6745.56 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		8392.90 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		656.99 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		607.53 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	ŭ , '	ů ,		E29000	22/09/2014		900.65 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		, ü	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		6700.46 Balfour Beatty Living Places Ltd 5502.41 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services		22/09/2014			3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000	22/09/2014		1900.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services				2775.19 Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		1424.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		1511.19 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		3432.79 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		92.45 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		92.45 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		57.44 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		91.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		105.41 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		28.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		28.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		1.10 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		88.46 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		93.75 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		65.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		65.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	91.87 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	22/09/2014	40027618	84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	693.33 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	12.83 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		103.41 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	85.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	3.42 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	87.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		139.74 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		10.26 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		52664.95 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9829.70 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		24862.90 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		113.86 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		13.50 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		38.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		1.50 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		111.02 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		111.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	91.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		113.86 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		17.54 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		23.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		92.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		102.45 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	10.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		90.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		85.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	16.93 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 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	22/09/2014	40027618	82.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	28.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	38.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	85.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	85.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	85.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		85.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	61.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	9.56 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		48.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		14.20 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		90.02 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.13 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		88.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		149.90 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		40027618	67.67 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		92.45 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		40027618	25.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		77.62 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		59.63 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		59.63 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		17.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		156.51 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		11.68 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		38.59 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000		40027618	136.78 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		33.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		4.78 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		40027618	59.63 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	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
SUITIUII IVIBU	riigriways a rianspuit services	otract with carriageways	Other Contracted Services	L23000	22/03/2014	17002/010	J.04 Danour Deatty Living Flaces Liu	3171000

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	22/09/2014	40027618	9.28 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	111.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	109.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		254.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	15.41 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	151.20 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		38.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		11.68 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		84.18 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		98.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		82.30 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		103.33 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		91.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		111.02 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		17.54 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		32.54 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		85.14 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		113.86 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		55.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		20.07 Ballour Beatty Living Places Ltd 20.07 Ballour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		25.91 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
JUIITUII IVIDU	inginiayo a manapun dervices	Otract Milos CarriageWays	Other Contracted Services		22/03/2014	7002/010	20.07 Danour Deatty Living Flaces Liu	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	22/09/2014	40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	0.51 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	9.37 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		80.26 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	37.44 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	98.88 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	33.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		113.58 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.01 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		2.19 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		2.19 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		25.91 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		92.93 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		33.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		33.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		193.31 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		8.82 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		64.42 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		64.42 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		36.34 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		39.34 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		16.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		16.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		16.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		16.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		112.80 Balfour Beatty Living Places Ltd	3171686
JUIITUII IVIDU	inginiayo a manopun dervices	Otract Milos Carriage Ways	Other Contracted Cervices	L20000	LL/03/2014	7002/010	112.00 Danour Deatty LIVING Flaces Liu	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	22/09/2014	40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		87.09 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	83.29 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	55.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	34.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	33.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		55.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		99.59 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		40.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		16.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		203.33 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		176.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		34.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		99.59 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		2.19 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		25.58 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		2.00 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		68.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		40.13 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		77.92 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		111.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014		58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		55.52 Balfour Beatty Living Places Ltd	3171686
JUILIUII IVIDU	inginiayo a manapun dervices	Otract Milos CarriageWays	Other Contracted Cervices	L23000	LL/03/2014	7002/010	55.52 Danour Deatty Living Flaces Liu	0171000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date Transaction	Amount Supplier Name	Supplier ID
Dody Hame	Gervice Area Gategorisation	Cost Centre Description	betailed Expenses Type	Code	Number	Cupplier Name	Опрриет 15
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	37.32 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	9.57 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	19.15 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	98.88 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	104.01 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	98.88 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	115.33 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	60.19 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	10.04 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	10.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	40.13 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC		Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 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	22/09/2014 40027618	98.21 Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services		Other Contracted Services Other Contracted Services	E29000	22/09/2014 40027618	25.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC		Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	22/09/2014 40027618	40.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways					
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	15.41 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000	22/09/2014 40027618	58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services		22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	277.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	58.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	464.45 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	34.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	56.79 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	116.11 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	104.29 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	104.29 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	94.71 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	11.68 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	18.17 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	18.17 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	18.17 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	18.17 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014 40027618	18.17 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	22/09/2014	40027618	18.17 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		18.17 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	18.17 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		630.34 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	2272.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	2868.96 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		1468.21 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		1684.25 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		48.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		213.24 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	22/09/2014		16085.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	22/09/2014		20575.36 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	22/09/2014		20991.78 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		676.48 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		1446.66 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		648.62 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		473.25 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		814.80 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	22/09/2014		1886.72 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		12655.60 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	ŭ , '	Carriageway Maintenance		Y21000	22/09/2014		6919.91 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	ů ,	Contractors	Y21000	22/09/2014		, ,	3171686
	Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance	Contractors Contractors	Y21000	22/09/2014		45709.97 Balfour Beatty Living Places Ltd 101053.00 Balfour Beatty Living Places Ltd	3171686
Solihull MBC			Contractors	Y21000	22/09/2014			3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Other Contracted Services	E29000	22/09/2014		25638.29 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways		E29000			29.03 Balfour Beatty Living Places Ltd 38.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services		22/09/2014		, ,	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		40.13 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		16.27 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		5.84 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		2.19 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		37.44 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		55.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		29.03 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		55.52 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		25.87 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		111.05 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		171.68 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		35.79 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		20.07 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		40.13 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014		59.63 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	11.68 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	22/09/2014	40027618	27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/09/2014	40027618	27.76 Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/09/2014	39127547	1212.78 Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	08/09/2014	39127547	2750.00 Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/09/2014	39127547	882.21 Balsall Common & Meridan Group P	688138
Solihull MBC	Children & Education Services	Daylesford Inf	Training	A32000	25/09/2014	40096547	258.46 Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	18/09/2014	39992589	32312.00 Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	18/09/2014		16961.00 Balsall Common Primary School	7550
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014		46077.09 Balsall Parish Council	7561
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		796.92 Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		283.11 Redacted Personal Data	3541686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014		5556.97 Barchester Healthcare Homes Ltd	102300
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	30/09/2014		13264.29 Barford Care	165519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/09/2014		13706.43 Barford Care	165519
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		1176.72 Redacted Personal Data	688146
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	16/09/2014		10500.00 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	08/09/2014		34177.63 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		2803.73 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		3835.71 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/09/2014		3820.13 Barnardos Midlands	121075
	Planning & Development Services		Professional Fees	D51000	04/09/2014		447.91 Barneveld Consultants	218451
Solihull MBC	ů i	Building Control Holding Account						17047
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014			_
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014		1828.50 Barston Parish Council	7761
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/09/2014		422.05 Barts & London NHS Trust	687693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1463.33 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1636.78 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		767.00 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1700.65 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1709.59 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1700.66 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		924.02 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		6749.01 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		770.88 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		633.24 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		306.41 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		329.98 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1641.75 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1845.43 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1700.97 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1264.27 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		1727.25 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107584	1716.71 Bcop	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1660.67 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107583	1301.03 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		1896.30 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107576	1658.19 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107574	1643.62 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107581	1700.97 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107585	1454.79 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107588	1700.66 Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1656.95 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107577	2014.82 Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		308.79 Bcop	28610
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	03/09/2014		3000.00 Bdo LLP	1445617
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	04/09/2014		15000.00 Bdo LLP	1445617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		987.66 Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/09/2014		634.50 Beechwood Childcare	7960
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Solihull MBC Childre Solihull MBC Precepi Solihull MBC Adult S Solihull MBC Childre Solihull MBC Adult S Solihull MBC Adult S Solihull MBC Adult S Solihull MBC Childre	en & Education Services pts Paid to Parish Councils Social Care en & Education Services Social Care al & Related Services Social Care en & Education Services Social Care en & Education Services en & Education Services en & Education Services	Primary Schools Dorridge J Arts&Music Cen Dorridge J Arts&Music Cen Dorridge J Arts&Music Cen Parish Precepts LD Spot Comm Care - South Hazel Oak Muga SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	Other Contracted Services Other Contracted Services Contractors Contractors Contractors Contractors Parish Precepts ASC - Supported Living Care Costs Contractors Other Contracted Services Materials ASC - Direct Payments Telephones Telephones	E29000 E29000 Y21000 Y21000 Y21000 J10000 E20016 Y21000 E29000 D11000 E20009 D30000	18/09/2014 01/09/2014 01/09/2014 01/09/2014 08/09/2014 04/09/2014 17/09/2014 08/09/2014	38832549 39179554 38973978 39940547 39508552	21294.00 82903.00 64258.00 -82903.00 25650.00 1595.57 66928.00	Redacted Personal Data	13671 13671 20346 20346 20346 8138 5445686 80793 88317
Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Precepi Solihull MBC Precepi Solihull MBC Adult S Solihull MBC Childre	en & Education Services en & Education Services en & Education Services pts Paid to Parish Councils Social Care en & Education Services Social Care al & Related Services Social Care en & Education Services social Care	Dorridge J Arts&Music Cen Dorridge J Arts&Music Cen Dorridge J Arts&Music Cen Parish Precepts LD Spot Comm Care - South Hazel Oak Muga SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	Contractors Contractors Contractors Parish Precepts ASC - Supported Living Care Costs Contractors Other Contracted Services Materials ASC - Direct Payments Telephones	Y21000 Y21000 Y21000 J10000 E20016 Y21000 E29000 D11000 E20009	01/09/2014 01/09/2014 01/09/2014 08/09/2014 04/09/2014 17/09/2014 10/09/2014 08/09/2014	38832549 38832549 38832549 39179554 38973978 39940547 39508552	82903.00 64258.00 -82903.00 25650.00 1595.57 66928.00	Berben Installations Ltd Berben Installations Ltd Berben Installations Ltd Berben Installations Ltd Berkswell Parish Council Redacted Personal Data Bernhard's Sports Surfaces Ltd	20346 20346 20346 20346 8138 5445686 80793
Solihull MBC Childre Solihull MBC Childre Solihull MBC Precepi Solihull MBC Adult S Solihull MBC Childre Solihull MBC Adult S Solihull MBC Adult S Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre	en & Education Services en & Education Services pts Paid to Parish Councils Social Care en & Education Services Social Care al & Related Services Social Care en & Education Services Social Care	Dorridge J Arts&Music Cen Dorridge J Arts&Music Cen Parish Precepts LD Spot Comm Care - South Hazel Oak Muga SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	Contractors Contractors Parish Precepts ASC - Supported Living Care Costs Contractors Other Contracted Services Materials ASC - Direct Payments Telephones	Y21000 Y21000 J10000 E20016 Y21000 E29000 D11000 E20009	01/09/2014 01/09/2014 08/09/2014 04/09/2014 17/09/2014 10/09/2014 08/09/2014	38832549 38832549 39179554 38973978 39940547 39508552	64258.00 -82903.00 25650.00 1595.57 66928.00	Berben Installations Ltd Berben Installations Ltd Berben Installations Ltd Berkswell Parish Council Redacted Personal Data Bernhard's Sports Surfaces Ltd	20346 20346 8138 5445686 80793
Solihull MBC Childre Solihull MBC Precept Solihull MBC Adult S Solihull MBC Childre Solihull MBC Adult S Solihull MBC Adult S Solihull MBC Cultura Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre Solihull MBC Adult S Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre	en & Education Services pts Paid to Parish Councils Social Care en & Education Services Social Care al & Related Services Social Care en & Education Services en & Education Services en & Education Services en & Education Services Social Care	Dorridge J Arts&Music Cen Parish Precepts LD Spot Comm Care - South Hazel Oak Muga SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	Contractors Parish Precepts ASC - Supported Living Care Costs Contractors Other Contracted Services Materials ASC - Direct Payments Telephones	Y21000 J10000 E20016 Y21000 E29000 D11000 E20009	01/09/2014 08/09/2014 04/09/2014 17/09/2014 10/09/2014 08/09/2014	38832549 39179554 38973978 39940547 39508552	-82903.00 25650.00 1595.57 66928.00	Berben Installations Ltd Berkswell Parish Council 'Redacted Personal Data Bernhard's Sports Surfaces Ltd	20346 8138 5445686 80793
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Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Cultura Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre	Social Care en & Education Services Social Care al & Related Services Social Care en & Education Services en & Education Services en & Education Services Social Care	LD Spot Comm Care - South Hazel Oak Muga SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	ASC - Supported Living Care Costs Contractors Other Contracted Services Materials ASC - Direct Payments Telephones	E20016 Y21000 E29000 D11000 E20009	04/09/2014 17/09/2014 10/09/2014 08/09/2014	38973978 39940547 39508552	1595.57 66928.00	7 Redacted Personal Data Bernhard's Sports Surfaces Ltd	5445686 80793
Solihull MBC Childre Solihull MBC Adult S Solihull MBC Cultura Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre	en & Education Services Social Care al & Related Services Social Care en & Education Services en & Education Services en & Education Services on & Education Services Social Care	LD Spot Comm Care - South Hazel Oak Muga SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	ASC - Supported Living Care Costs Contractors Other Contracted Services Materials ASC - Direct Payments Telephones	Y21000 E29000 D11000 E20009	17/09/2014 10/09/2014 08/09/2014	39940547 39508552	66928.00	Bernhard's Sports Surfaces Ltd	80793
Solihull MBC Childre Solihull MBC Adult S Solihull MBC Cultura Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre	en & Education Services Social Care al & Related Services Social Care en & Education Services en & Education Services en & Education Services on & Education Services Social Care	Hazel Oak Muga SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	Contractors Other Contracted Services Materials ASC - Direct Payments Telephones	Y21000 E29000 D11000 E20009	17/09/2014 10/09/2014 08/09/2014	39940547 39508552	66928.00	Bernhard's Sports Surfaces Ltd	80793
Solihull MBC Adult S Solihull MBC Cultura Solihull MBC Cultura Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre	Social Care al & Related Services Social Care en & Education Services en & Education Services en & Education Services Social Care	SP - Old People Support Needs Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	Other Contracted Services Materials ASC - Direct Payments Telephones	D11000 E20009	08/09/2014	39508552	509.08		
Solihull MBC Cultura Solihull MBC Adult S Solihull MBC Childre	al & Related Services Social Care en & Education Services en & Education Services en & Education Services Social Care	Libraries Resources Fund OP South Spot Comm Care Yorkswood J&I Burman Inf	Materials ASC - Direct Payments Telephones	E20009	08/09/2014				
Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre	Social Care en & Education Services en & Education Services en & Education Services Social Care	OP South Spot Comm Care Yorkswood J&I Burman Inf	ASC - Direct Payments Telephones	E20009			645.53		221390
Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre Solihull MBC Childre	en & Education Services en & Education Services en & Education Services Social Care	Yorkswood J&I Burman Inf	Telephones			39873686		Redacted Personal Data	688170
Solihull MBC Childre Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre	en & Education Services Social Care		Telephones		23/09/2014			Best 4 Business Communications	232548
Solihull MBC Childre Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre	en & Education Services Social Care			D30000	17/09/2014		405.00	Best 4 Business Communications Ltd	271333
Solihull MBC Adult S Solihull MBC Childre Solihull MBC Childre	Social Care		Training	A32000	11/09/2014			Best Practice Network Ltd	134328
Solihull MBC Childre Solihull MBC Childre			ASC - Direct Payments	E20009		39873877		Redacted Personal Data	914599
Solihull MBC Childre			Catering Provisions	D20000		39872762		B Beverages Direct Ltd	100222
	en & Education Services		Clients Transport Costs	C21000		39691582	541.50		4980686
COMMUNICO PUNGLIANC	yays & Transport Services		Furniture & Equipment	D10000	08/09/2014		282.00		84605
Solihull MBC Childre	en & Education Services		Clients Higher Education & Support	D62022	26/09/2014		645.75		2494691
	Social Care		Other Contracted Services	E29000		38930553		Bibby Factors Leicester Ltd	280875
	ral & Related Services			D11000		39869889	256.80		2651693
	ral & Related Services		Hardware	Y13001	29/09/2014			Bibliotheca	2651693
	ral & Related Services		Software	Y13001	29/09/2014			Bibliotheca	2651693
	pts Paid to Parish Councils		Parish Precepts	J10000	08/09/2014			Bickenhill Parish Council	8417
	Social Care		ASC - Domiciliary Care	E20008		39761625		Bionicare	1749623
			ASC - Domiciliary Care ASC - Domiciliary Care	E20008				Bionicare Bionicare	1749623
	Social Care Social Care			E20008		39761626 39761628		Bionicare Bionicare	1749623
			ASC - Domiciliary Care						
	Social Care	'	ASC - Domiciliary Care	E20008		39761629		Bionicare	1749623
	Social Care	'	ASC - Domiciliary Care	E20008		39761630		Bionicare	1749623
	Social Care		ASC - Domiciliary Care	E20008		39761627		Bionicare	1749623
	en & Education Services		Visits & Pupil Activities	D52002	09/09/2014		283.50		285569
	Social Care		Block Contracts	E21001	10/09/2014		14693.31	9	247871
	Social Care		Block Contracts	E21001		39508554		Birmingham And Solihull Women's Aid	247871
	en & Education Services	, , ,	Other Fees	D52000	09/09/2014			Birmingham Boys' And Girl's Union	70875
	en & Education Services		Other Fees	D52000	09/09/2014			Birmingham Boys' And Girl's Union	70875
••	Social Care		Other Contracted Services	E29000	04/09/2014			Birmingham City Council	8616
	al Services to the Public		Parish Precepts	J10000		39992590		Birmingham City Council	8616
	Social Care	·	Clients Transport Costs	C21000	02/09/2014			Birmingham City Council Shared Services	401601
	al Services to the Public		Professional Fees	D51000		40019578		Birmingham City Council Shared Services	401601
	al Services to the Public	9	Professional Fees	D51000	22/09/2014		1500.00		401601
	en & Education Services		Repair & Maintn Of Buildings	B31000	10/09/2014			Birmingham City Laboratories	174058
	Social Care		ASC - Day Care	E20010	04/09/2014			Birmingham Focus	8661
	Social Care		ASC - Day Care	E20010		38973775		Birmingham Focus	8661
	en & Education Services		Visits & Pupil Activities	D52002		39859547		Birmingham International Coaches Ltd	34755
Communities	en & Education Services	,	Capitation	D11001	09/09/2014			Bishop Sports & Leisure Ltd	8738
	en & Education Services	3 ,		D11001	09/09/2014			Bishop Sports & Leisure Ltd	8738
	en & Education Services			D11001	08/09/2014			Bishop Sports & Leisure Ltd	8738
	Social Care		ASC - Residential Care Permanent	E20003	05/09/2014		1280.65		688195
	en & Education Services		Examination Fees	D52001	29/09/2014			Black Country Museum Trust Ltd	43307
••••••	en & Education Services	, , ,	Other Fees	D52000	16/09/2014			Blackwell Adventure	136240
	en & Education Services		Clients Expenses	D62000		40038290	666.67		136240
Solihull MBC Childre	en & Education Services	St Alphege Jnr	Capitation	D11001	15/09/2014	39868649	259.30	Bloomfield Ltd	8959
Solihull MBC Childre	en & Education Services	Burman Inf	Capitation	D11001	17/09/2014	39959547	570.20	Bloomfield Ltd	8959
Solihull MBC Childre	en & Education Services	St George & Teresa J&I	Stationery	D41000	01/09/2014	38826552	473.60	Bloomfield Ltd	8959
Solihull MBC Central	al Services to the Public		Professional Fees	D51000	11/09/2014	39731548	4175.00	Blue Orchid	1935617
	al Services to the Public		Other Contracted Services	E29000	11/09/2014		4450.00	Blue Orchid	1935617
	en & Education Services		Supported Lodgings	E29007	22/09/2014			Blueberry Housing Ltd	208121
	en & Education Services		Supported Lodgings	E29007	17/09/2014			Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/09/2014	4 39913585	637.68 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 40030564	330.80 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	17/09/2014	4 39913585	207.05 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/09/2014	4 40030565	167.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007		4 40030565	107.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000		4 39913585	150.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		4 38914568	488.00 Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		4 40118662	231.80 Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		4 40072580	897.00 Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907		4 40072580	306.25 Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		4 40072580	6.00 Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	23/09/2014		694.71 Bnp Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973710	1021.01 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1395.58 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973699	328.56 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973697	328.56 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973691	1593.44 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761717	275.93 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973695	1405.72 Bondcare St Andrews Ltd	1755621
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Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005		4 38973698 4 38973694	317.96 Bondcare St Andrews Ltd 2103.88 Bondcare St Andrews Ltd	1755621
Solihull MBC		·						
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973693	1827.23 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973692	1607.93 Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000		4 38803573	505.90 Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000		4 39864551	1241.00 Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39876561	1930.79 Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 40073595	399.00 Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		4 39072549	287.50 Booktrust	93243
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		4 39072549	287.50 Booktrust	93243
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38870551	39.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 39844547	147.96 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/09/2014		16.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38870551	4.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38870551	340.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 38868259	122.46 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	4 38868260	101.56 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 38870551	220.69 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014	4 39844547	180.98 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014	4 39863551	76.48 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014	4 39864549	43.04 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	4 38868259	417.66 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	4 38868259	-417.66 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	4 38868259	64.44 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014	4 39844547	200.48 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	4 38870551	173.63 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014	4 38868259	293.04 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014	4 38868259	132.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 38868260	366.30 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 38868260	165.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 38870551	354.09 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 38870551	154.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		1 39844547	341.88 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 39844547	154.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 39864549	195.36 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 39864549	88.00 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000	12/09/2014		439.56 Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000		4 39863551	198.00 Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		4 39973552	216.66 Borshch Electric	37562
SUITIUII IVIBU	Other Housing Services	Discretionary risy rayinents	Olicino Exhelises	D02000	17/09/2014	100010002	210.00 DOISHOU LIEGUIG	31302

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/09/2014	1 40028577	337.49 Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	19/09/2014	40011557	383.33 Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/09/2014	1 38832559	279.17 Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/09/2014	1 39973550	537.50 Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Grant & Subscription (SCITT)	D92000	17/09/2014	1 39973555	362.50 Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/09/2014	1 39973554	320.83 Borshch Electric	37562
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/09/2014	4 40002547	7400.00 Bournemouth University	9279
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973718	1700.66 Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	15/09/2014	1 39868696	2940.00 Brackleys Construction Ltd	250121
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	15/09/2014	1 39868650	3085.00 Braddons Decorators	3752690
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003		40115636	693.20 Braiswick Photographic Co Ltd	283337
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	25/09/2014	4 40106565	188.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		40106565	40.78 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		40106565	82.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		40106565	286.91 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 40073624	16.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 40073624	419.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 39984547	25.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 39984547	35.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 39984547	40.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/09/2014		186.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dickens Heath	ŭ	D20000		1 39984547	359.62 Brake Bros Foodservice Ltd	9490
			Catering Provisions					
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/09/2014		143.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		39735626	50.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		39735626	123.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		39735626	300.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 39735626	165.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		39734548	574.04 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 39734548	112.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000		40013567	43.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000		40013567	256.61 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000		40013567	83.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000		1 39734548	120.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		40211549	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	30/09/2014	40211549	253.33 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		40106565	167.77 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	25/09/2014	40106565	23.11 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		1 39984547	40.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/09/2014	1 39984547	332.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/09/2014	1 39984556	47.23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	11/09/2014	1 39735626	158.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	11/09/2014	1 39735626	11.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	11/09/2014	1 39734548	205.84 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	11/09/2014	1 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	30/09/2014	1 40211549	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		40211549	244.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		40106565	353.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		40106565	21.67 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		1 40073624	371.17 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		1 39984547	30.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		1 39984547	447.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		1 39984556	81.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Catering Provisions	D20000		1 39735626	95.68 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Catering Provisions	D20000		1 39735626	282.03 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Ü	D20000		1 39735626	10.19 Brake Bros Foodservice Ltd	9490
		· ·	Catering Provisions					9490
Solihull MBC	Children & Education Services	St Alphaga Inf	Catering Provisions	D20000 D20000		40211549	147.60 Brake Bros Foodservice Ltd 11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphage Inf	Catering Provisions			40211549		
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	25/09/2014	40106565	320.36 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	25/09/2014	40106565	33.16 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		40073624	56.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	23/09/2014	40073624	162.12 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/09/2014	39984547	44.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		39984547	307.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/09/2014	39984556	224.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	11/09/2014	39735626	66.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	11/09/2014	39735626	221.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		39735626	33.16 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		39734548	210.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Davlesford Inf	Catering Provisions	D20000		40106565	114.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		40106565	14.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	23/09/2014		204.07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		39735626	99.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		40106565	141.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		40106565	173.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		40106565	30.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	23/09/2014		17.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		40073624	395.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf		D20000		39984547	33.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/09/2014		272.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Catering Provisions	D20000		39984547	157.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Ü	D20000	11/09/2014		42.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Catering Provisions Catering Provisions	D20000 D20000		39735626	272.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Catering Provisions	D20000		39735626	181.88 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Catering Provisions	D20000		39734548	263.10 Brake Bros Foodservice Ltd	9490
		ŭ	Ü	D20000 D20000			11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions			39734548		9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		40211549	146.66 Brake Bros Foodservice Ltd 260.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	g	D20000 D20000	25/09/2014	40106565	260.83 Brake Bros Foodservice Ltd 20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions					9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	18/09/2014			
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		39984547	240.77 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		39984556	244.92 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Kineton Grn Inf	Ü	D20000		39984556	79.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		39735626	20.38 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		39735626	233.69 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		39734548	36.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		39984556	497.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/09/2014		41.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		39735626	43.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	11/09/2014		215.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		39735626	454.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		40211549	117.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		40211549	219.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	25/09/2014		39.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Ü	D20000	25/09/2014		81.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	23/09/2014		125.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		40073624	153.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		39984547	250.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		39984547	87.96 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		39984556	30.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/09/2014	39984556	209.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/09/2014	39868641	412.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		39735626	153.43 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014	39735626	34.07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014	39735626	230.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014	39737547	0.01 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014 39737547	76.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014 39737547	118.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014 39737547	364.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014 39734561	65.28 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/09/2014 39734548	105.56 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	25/09/2014 40106565	189.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	25/09/2014 40106565	198.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	25/09/2014 40106565	60.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	25/09/2014 40106565	234.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	23/09/2014 40073624	25.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	23/09/2014 40073624	440.29 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/09/2014 39984547	40.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/09/2014 39984547	185.84 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/09/2014 39984547	264.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/09/2014 39984547	266.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/09/2014 39984547	57.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Monkspath	Catering Provisions	D20000	11/09/2014 39735626	331.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Monkspath	Catering Provisions	D20000	11/09/2014 39735626	211.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Monkspath	Catering Provisions	D20000	11/09/2014 39735626	257.77 Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services		•	D20000	11/09/2014 39734548	318.96 Brake Bros Foodservice Ltd	9490
Solihull MBC		Monkspath	Catering Provisions	D20000	11/09/2014 39734548		9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions				
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	30/09/2014 40211549	407.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	25/09/2014 40106565	335.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	25/09/2014 40106565	31.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/09/2014 39984547	417.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/09/2014 39984547	109.97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/09/2014 39984556	343.04 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/09/2014 39984556	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	11/09/2014 39735626	530.52 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	11/09/2014 39735626	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	30/09/2014 40211549	617.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	25/09/2014 40106565	338.97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	25/09/2014 40106565	410.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	25/09/2014 40106565	38.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/09/2014 39984547	40.76 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/09/2014 39984547	469.64 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/09/2014 39984547	641.71 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/09/2014 39984547	70.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/09/2014 39984556	719.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/09/2014 39984556	93.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/09/2014 39735626	374.07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/09/2014 39735626	6.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/09/2014 39735626	443.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/09/2014 39735626	16.33 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/09/2014 39734548	56.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/09/2014 39734548	117.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	25/09/2014 40106565	217.98 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	23/09/2014 40073624	9.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	23/09/2014 40073624	50.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	23/09/2014 40073624	201.74 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/09/2014 39984547	44.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/09/2014 39984547	301.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/09/2014 39735626	184.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/09/2014 39735626	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/09/2014 39734548	97.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/09/2014 39734548	127.16 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/09/2014 40211549	36.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/09/2014 40211549	283.41 Brake Bros Foodservice Ltd	9490
Community IVIDO	O.M.G.G. & Edubation Colvidos	oo , waadding	Catoring 1 Toviolotto	220000	33,33,2017 70211073	200 Diano Broo i ocasci vice Eta	0.700

Body name Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		ount Supplier Name	Supplier ID
Solihull MBC Children & Education Services	Knowle Academy	Catering Provisions	D20000	Number 25/09/2014 40106565	43.36 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Knowle Academy Knowle Academy	Catering Provisions	D20000	25/09/2014 40106565	213.13 Brake Bros Foodservice Ltd	9490
Solihuli MBC Children & Education Services	Knowle Academy Knowle Academy	Catering Provisions	D20000	25/09/2014 40106565	253.70 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Knowle Academy Knowle Academy	Catering Provisions	D20000	23/09/2014 40106363	0.02 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Knowle Academy Knowle Academy	Catering Provisions	D20000	23/09/2014 40073624	18.35 Brake Bros Foodservice Ltd	9490
	Knowle Academy	Catering Provisions				
	,	ŭ	D20000	23/09/2014 40073624	238.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/09/2014 39984547	20.04 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/09/2014 39984547	264.26 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/09/2014 39984547	341.26 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Meadow Green School	Catering Provisions	D20000	30/09/2014 40211549	169.14 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Meadow Green School	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Meadow Green School	Catering Provisions	D20000	23/09/2014 40073624	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Meadow Green School	Catering Provisions	D20000	23/09/2014 40073624	83.81 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Meadow Green School	Catering Provisions	D20000	18/09/2014 39984556	116.91 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Meadow Green School	Catering Provisions	D20000	11/09/2014 39734548	30.05 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Meadow Green School	Catering Provisions	D20000	11/09/2014 39734548	771.25 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	30/09/2014 40211549	133.20 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	25/09/2014 40106565	136.35 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	25/09/2014 40106565	158.53 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	25/09/2014 40106565	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/09/2014 39984547	10.02 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/09/2014 39984547	30.46 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/09/2014 39984547	206.17 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/09/2014 39984547	208.90 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/09/2014 39984556	275.27 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	11/09/2014 39735626	119.78 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	11/09/2014 39735626	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	25/09/2014 40106565	5.01 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	25/09/2014 40106565	155.39 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	25/09/2014 40106565	205.71 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	23/09/2014 40073624	388.68 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	23/09/2014 40073624	70.45 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/09/2014 39984547	49.66 Brake Bros Foodservice Ltd	9490
		ŭ	D20000		249.39 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/09/2014 39984547	293.81 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions		18/09/2014 39984547		
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/09/2014 39735626	369.54 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/09/2014 39735626	205.97 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/09/2014 39735626	30.57 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/09/2014 39734548	444.85 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/09/2014 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	25/09/2014 40106565	245.14 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	25/09/2014 40106565	16.66 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	23/09/2014 40073624	27.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	23/09/2014 40073624	183.65 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/09/2014 39984547	30.46 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/09/2014 39984547	218.31 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/09/2014 39735626	10.02 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/09/2014 39735626	247.78 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/09/2014 39735625	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/09/2014 39735625	351.55 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/09/2014 39734548	127.94 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	30/09/2014 40211549	94.20 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/09/2014 40211549	264.75 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/09/2014 40211549	778.80 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	25/09/2014 40106565	134.36 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	25/09/2014 40106565	195.14 Brake Bros Foodservice Ltd	9490
Community Communication of vices	Louis Ficalit Adademy	Outoning i Tovisions	220000	20,00/2014 40100000	100.14 Draite Dios i oddservice Ltd	0-100

Body name Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Amo	ount Supplier Name	Supplier ID
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	25/09/2014 40106565	192.24 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	25/09/2014 40106565	19.02 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/09/2014 40073624	495.20 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/09/2014 40073624	654.68 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/09/2014 40073624	760.50 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/09/2014 40073624	220.61 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/09/2014 39984547	27.60 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/09/2014 39984547	208.93 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/09/2014 39984547	98.39 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/09/2014 39984556	497.00 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/09/2014 39984556	882.32 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/09/2014 39735626	277.80 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/09/2014 39735625	33.62 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/09/2014 39735625	68.24 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/09/2014 39735625	371.08 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/09/2014 39734561	303.55 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/09/2014 39734561	728.51 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/09/2014 40211549	51.08 Brake Bros Foodservice Ltd	9490
	Balsall Common Academy	Catering Provisions Catering Provisions	D20000	30/09/2014 40211549	314.43 Brake Bros Foodservice Ltd	9490
	Balsall Common Academy		D20000			9490
Solihull MBC Children & Education Services	·	Catering Provisions	D20000 D20000		11.40 Brake Bros Foodservice Ltd 322.38 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions		25/09/2014 40106565		
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	25/09/2014 40106565	428.09 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	25/09/2014 40106565	40.78 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	25/09/2014 40106565	212.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	23/09/2014 40073624	348.75 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	23/09/2014 40073624	67.80 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/09/2014 39984547	45.09 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/09/2014 39984547	193.42 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/09/2014 39984547	296.05 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/09/2014 39984547	348.80 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/09/2014 39984556	256.49 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/09/2014 39735626	50.98 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/09/2014 39735626	277.76 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/09/2014 39735626	349.43 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/09/2014 39735626	200.51 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/09/2014 39735625	178.09 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/09/2014 39734548	480.04 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/09/2014 39734548	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	25/09/2014 40106565	314.57 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	25/09/2014 40106565	43.71 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/09/2014 39984547	29.14 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/09/2014 39984547	427.26 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/09/2014 39984556	262.58 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/09/2014 39984556	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	11/09/2014 39735626	38.95 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	11/09/2014 39735626	396.48 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	11/09/2014 39734548	103.40 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	30/09/2014 40211549	527.46 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	30/09/2014 40211549	530.60 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	25/09/2014 40106565	70.63 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	25/09/2014 40106565	277.95 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	23/09/2014 40073624	594.55 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	23/09/2014 40073624	495.18 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	18/09/2014 39984547	339.00 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Lyndon	Catering Provisions Catering Provisions	D20000	18/09/2014 39984547	70.63 Brake Bros Foodservice Ltd	9490
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Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000 D20000	18/09/2014 39984556	693.58 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions		18/09/2014 39984556	643.90 Brake Bros Foodservice Ltd	
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	11/09/2014 39735626	331.01 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	Lyndon	Catering Provisions	D20000	11/09/2014	4 39734548	472.98 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		4 39734548	429.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	30/09/2014	4 40211549	52.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	30/09/2014	4 40211549	149.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 40106565	226.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 40073624	131.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	23/09/2014	4 40073624	111.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/09/2014	1 39984547	14.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/09/2014	4 39984547	30.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		1 39984547	301.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/09/2014	1 39984547	162.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/09/2014	4 39984556	23.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/09/2014	4 39984556	113.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 39735626	132.16 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 39735626	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 39734548	287.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 39734548	39.25 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 40106565	418.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 40106565	30.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 40073624	190.94 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 40073624	80.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 39984547	151.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/09/2014		450.69 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 39735626	40.78 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 39735626	564.64 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 39734548	314.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 39734548	49.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 40211549	267.76 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 40106565	310.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 40106565	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 39984547	25.23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 39984547	332.67 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 39735626	426.29 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 39735626	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 39734548	408.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		4 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 40211549	368.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 40106565	59.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 40106565	40.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 40106565	246.72 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39984547	259.17 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39984547	367.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39984547	80.12 Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39984556	366.26 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39984556	92.88 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39984556	79.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39735626	40.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39735626	211.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39735626	444.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000		4 39734548	42.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Catering Provisions Catering Provisions	D20000 D20000		4 40211549	171.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Catering Provisions Catering Provisions	D20000 D20000		4 40211549	8.55 Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services	Berkswell J&I	ŭ	D20000 D20000		4 40106565	33.31 Brake Bros Foodservice Ltd	9490
Solihull MBC			Catering Provisions					
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I Berkswell J&I	Catering Provisions	D20000 D20000		4 40106565 4 40073624	251.65 Brake Bros Foodservice Ltd 11.40 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Catering Provisions Catering Provisions	D20000		4 40073624	186.96 Brake Bros Foodservice Ltd	9490
SOILLINII MRC	Officien & Education Services	Del V2Mell 101	Catering Flovisions	レとしししし	23/09/2014	+ +00/3024	100.90 DI ake DIUS FUUUSEIVICE LIU	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	Berkswell J&I	Catering Provisions	D20000	18/09/2014 39984547	19.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/09/2014 39984547	54.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/09/2014 39984547	339.29 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/09/2014 39984556	197.25 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/09/2014 39735626	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/09/2014 39735626	205.97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/09/2014 39734548	240.61 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/09/2014 39734548	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	30/09/2014 40211549	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	30/09/2014 40211549	212.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	25/09/2014 40106565	385.07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	25/09/2014 40106565	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/09/2014 39984547	54.88 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/09/2014 39984547	450.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/09/2014 39984556	138.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	11/09/2014 39735626	229.55 Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	11/09/2014 39734548	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	I .			D20000	11/09/2014 39734548	164.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions				
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	30/09/2014 40211549	374.12 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	30/09/2014 40211549	8.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/09/2014 39984556	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	11/09/2014 39735626	121.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	11/09/2014 39735626	22.96 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	11/09/2014 39735626	30.23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	11/09/2014 39734548	268.04 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	11/09/2014 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	30/09/2014 40211549	253.23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	25/09/2014 40106565	92.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	25/09/2014 40106565	218.16 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/09/2014 39984547	19.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/09/2014 39984547	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/09/2014 39984547	288.73 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/09/2014 39984547	135.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/09/2014 39984556	275.56 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/09/2014 39984556	5.72 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	11/09/2014 39735626	127.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	11/09/2014 39735626	228.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	11/09/2014 39734548	180.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	30/09/2014 40211549	24.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	30/09/2014 40211549	191.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	25/09/2014 40106565	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	25/09/2014 40106565	264.56 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/09/2014 39984547	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/09/2014 39984547	241.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/09/2014 39984556	17.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/09/2014 39984556	16.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/09/2014 39984556	169.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	11/09/2014 39735626	163.96 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	30/09/2014 40211549	125.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	25/09/2014 40106565	330.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	25/09/2014 40106565	55.23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/09/2014 39984547	41.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/09/2014 39984547	231.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/09/2014 39984556	10.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/09/2014 39984556	202.29 Brake Bros Foodservice Ltd	9490
CONTIUN IVIDO	Official & Education Octaios	Orannoro IIII	Outoning I IOVISIONS	D20000	10/00/2017 0007000	EUL.EU DI and DI OU I OUGST VICE LIU	0-100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
0 111 11 1100	Object of Education Operation	0	Ortota Bustilian	Code	Number	000 00 Bully Buy Fredom 's Hid	0.400
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	11/09/2014 39735626	300.63 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	11/09/2014 39734548	198.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	11/09/2014 39734548	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	25/09/2014 40106565	345.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	25/09/2014 40106565	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	23/09/2014 40073624	56.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	23/09/2014 40073624	229.07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/09/2014 39984547	49.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/09/2014 39984547	249.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	11/09/2014 39735626	319.76 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	11/09/2014 39735626	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	11/09/2014 39734548	231.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	11/09/2014 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	25/09/2014 40106565	12.11 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	25/09/2014 40106565	523.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	25/09/2014 40106565	53.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	23/09/2014 40073624	874.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	23/09/2014 40073624	136.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/09/2014 39984547	29.43 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/09/2014 39984547	1056.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	11/09/2014 39735626	382.44 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	11/09/2014 39735626	30.59 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	11/09/2014 39734548	420.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	30/09/2014 40211549	49.67 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	30/09/2014 40211549	267.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	25/09/2014 40106565	269.77 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	25/09/2014 40106565	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/09/2014 39984547	49.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/09/2014 39984547	328.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/09/2014 39984556	283.56 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	30/09/2014 40211549	124.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	30/09/2014 40211549	241.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	23/09/2014 40073624	77.12 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	23/09/2014 40073624	113.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/09/2014 39984547	131.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/09/2014 39984556	81.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/09/2014 39984556	175.28 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/09/2014 39737547	15.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/09/2014 39737547	110.91 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/09/2014 39734561	92.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/09/2014 39734561	137.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/09/2014 39734548	61.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/09/2014 39734548	73.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	30/09/2014 40211549	155.17 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	25/09/2014 40106565	351.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	25/09/2014 40106565	33.31 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/09/2014 39984547	422.28 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/09/2014 39984547	55.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/09/2014 39984556	457.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	11/09/2014 39735626	361.29 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	11/09/2014 39735626	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	11/09/2014 39734548	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	11/09/2014 39734548	91.76 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	30/09/2014 40211549	118.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	30/09/2014 40211549	9.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	25/09/2014 40106565	166.32 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	23/09/2014 40073624	13.90 Brake Bros Foodservice Ltd	9490
Community IVIDO	oa.c a Education Convicco	onapomorao oar	Catoring 1 10 violotto	22000	20,00,2017 T00,0027	. c.cc Erano Broo i ocasorvico Eta	0.00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	23/09/2014	4 40073624	102.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		4 39984547	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/09/2014	4 39984547	189.69 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/09/2014	4 39984556	25.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		4 39984556	130.93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		4 39735626	15.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	11/09/2014	4 39735626	248.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	30/09/2014	4 40211549	276.53 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 40211549	16.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 40211549	23.04 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 40106565	108.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 40106565	174.12 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39984547	11.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39984547	20.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39984547	264.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39984547	148.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39984556	313.53 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39735626	249.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39734548	4.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		4 39734548	124.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		4 40106565	194.25 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		4 40073624	179.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		4 39984547	182.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		4 39735626	5.01 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Reynolds Cross	Catering Provisions	D20000		4 39735626	180.21 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Reynolds Cross	Catering Provisions	D20000		4 39734548	151.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	,	Catering Provisions	D20000		4 40106565	183.42 Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services	Widney Jar	Catering Provisions	D20000		4 40106565	39.62 Brake Bros Foodservice Ltd	9490
Solihull MBC		Widney Jnr	ŭ					9490
Solihull MBC	Children & Education Services	Widney Jar	Catering Provisions	D20000 D20000		4 40073624 4 39984547	127.58 Brake Bros Foodservice Ltd 30.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions					9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000		4 39984547	236.26 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000		4 39735626	223.94 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 40211549	382.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 40211549	536.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 40106565	107.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 40106565	327.88 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 40106565	185.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 40073624	688.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 40073624	445.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39984547	142.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/09/2014		175.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39984547	119.72 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39984547	155.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39984556	356.93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39984556	540.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39735626	109.23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39735626	116.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39735625	348.53 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39734548	862.33 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		4 39734548	893.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		4 40106565	228.12 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		4 40073624	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		4 40073624	250.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		4 39984547	35.26 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		4 39984547	340.64 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		4 39735626	216.98 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	11/09/2014	4 39735626	20.40 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	11/09/201	4 39734548	119.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 40106565	220.52 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	25/09/201	4 40106565	19.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/09/2014	4 39984547	43.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 39984547	50.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 39984547	326.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/09/2014	4 39984556	301.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/09/2014	4 39984556	29.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	11/09/2014	4 39735626	319.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 39735626	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 39734548	8.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 39734548	126.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/09/2014	4 39984547	136.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/09/2014	4 39984547	136.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39984556	550.64 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39984556	550.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39735626	68.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39735626	119.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39735626	136.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39735626	191.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39734548	1030.32 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 39734548	871.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 40106565	179.44 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 40073624	209.51 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 39984547	50.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 39984547	132.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 39735626	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 39735626	253.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 39734548	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 39734548	189.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 40106565	233.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 40106565	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 40073624	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 40073624	396.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 40073624	41.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 39984547	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 39984547	40.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 39984547	292.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/09/2014		86.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		4 39735626	243.74 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 40211549	233.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 40106565	197.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 39984547	59.26 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 39984547	132.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 39735626	342.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 39735626	168.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 39735626	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 39734548	424.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		4 40211549	150.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I Our Lady Wayside J&I	Catering Provisions Catering Provisions	D20000		4 40211549	231.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I Our Lady Wayside J&I	Catering Provisions Catering Provisions	D20000 D20000		4 40211549	108.80 Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services		ŭ	D20000 D20000			368.76 Brake Bros Foodservice Ltd	9490
Solihull MBC		Our Lady Wayside J&I	Catering Provisions			4 40106565		
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000 D20000		4 40106565 4 39984547	30.60 Brake Bros Foodservice Ltd 407.07 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I Our Lady Wayside J&I	Catering Provisions Catering Provisions	D20000		4 39984547	68.86 Brake Bros Foodservice Ltd	9490
SOILLINII MRC	Children & Education Services	Our Lady wayside J&I	Catering Flovisions	D20000	10/09/2014	+ 05504047	00.00 DIAKE DIOS FUUUSEIVICE LIU	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 Wayside J&I	Catering Provisions	D20000	18/09/2014 39984556	242.76 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/09/2014 39984556	120.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	11/09/2014 39735626	378.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	11/09/2014 39735626	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	11/09/2014 39734548	83.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	11/09/2014 39734548	160.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	30/09/2014 40211549	208.59 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	25/09/2014 40106565	374.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/09/2014 39984547	39.59 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/09/2014 39984547	389.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/09/2014 39984556	334.03 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/09/2014 39984556	19.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	11/09/2014 39735626	229.33 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	11/09/2014 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	11/09/2014 39734548	184.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	25/09/2014 40106565	6.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	25/09/2014 40106565	200.97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	25/09/2014 40106565	60.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St John Baptist	Catering Provisions	D20000	25/09/2014 40106565	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	23/09/2014 40073624	51.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St John Baptist	Catering Provisions	D20000	23/09/2014 40073624	230.25 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St John Baptist	Catering Provisions	D20000	18/09/2014 39984547	15.21 Brake Bros Foodservice Ltd	9490
			•	D20000			9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions				
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000 D20000	18/09/2014 39984547 11/09/2014 39735626	169.46 Brake Bros Foodservice Ltd 138.53 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000 D20000		26.03 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions		30/09/2014 40211549		9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	30/09/2014 40211549	206.39 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000 D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd 253.13 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	25/09/2014 40106565	253.13 Brake Bros Foodservice Ltd 14.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions		25/09/2014 40106565		
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/09/2014 39984547	20.04 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/09/2014 39984547	373.83 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/09/2014 39984556	252.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	11/09/2014 39735626	264.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	11/09/2014 39735626	14.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	11/09/2014 39734548	146.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/09/2014 40211549	633.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/09/2014 40211549	619.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	25/09/2014 40106565	136.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	25/09/2014 40106565	157.31 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	25/09/2014 40106565	227.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	25/09/2014 40106565	297.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	23/09/2014 40073624	489.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	23/09/2014 40073624	515.28 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/09/2014 39984547	23.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/09/2014 39984547	273.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	30/09/2014 40211549	28.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	30/09/2014 40211549	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	30/09/2014 40211549	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014 40211549	21.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	25/09/2014 40106565	189.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	23/09/2014 40073624	11.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	23/09/2014 40073624	79.11 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/09/2014 39984547	14.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/09/2014 39984547	196.37 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/09/2014 39984556	330.65 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/09/2014 39984556	27.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/09/2014 39735626	306.76 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/09/2014 39735626	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/09/2014 39735626	38.72 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/09/2014 39734548	36.43 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	30/09/2014 40211549	23.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	30/09/2014 40211549	130.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	25/09/2014 40106565	153.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/09/2014 39984547	191.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/09/2014 39984556	18.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/09/2014 39984556	172.96 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	11/09/2014 39735626	177.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	11/09/2014 39734548	49.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/09/2014 40211549	84.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/09/2014 40211549	9.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	25/09/2014 40106565	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Catering Provisions	D20000	25/09/2014 40106565	130.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Catering Provisions	D20000	25/09/2014 40106565	159.71 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Catering Provisions	D20000	25/09/2014 40106565	34.97 Brake Bros Foodservice Ltd	9490
				D20000	25/09/2014 40106565	260.38 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	23/09/2014 40073624		9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions			11.40 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	23/09/2014 40073624	32.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	23/09/2014 40073624	255.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	23/09/2014 40073624	32.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	23/09/2014 40073624	119.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984547	28.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984547	30.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984547	195.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984547	245.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984547	325.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984547	79.84 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984556	16.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/09/2014 39984556	88.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39735626	275.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39735626	475.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39735626	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39735626	30.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39734548	193.51 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39734548	416.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39734548	16.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/09/2014 39734548	112.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	25/09/2014 40106565	148.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	25/09/2014 40106565	226.84 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	25/09/2014 40106565	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	25/09/2014 40106565	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	23/09/2014 40073624	298.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/09/2014 39984547	243.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/09/2014 40106565	552.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/09/2014 40106565	479.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	25/09/2014 40106565	400.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	25/09/2014 40106565	395.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/09/2014 40106565	377.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	25/09/2014 40106565	376.07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/09/2014 40106565	364.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	25/09/2014 40106565	353.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	25/09/2014 40106565	208.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	25/09/2014 40106565	182.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	25/09/2014 40106565	182.03 Brake Bros Foodservice Ltd	9490
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction .	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	25/09/2014 40106565	172.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	25/09/2014 40106565	321.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	25/09/2014 40106565	153.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	25/09/2014 40106565	148.56 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/09/2014 40106565	119.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/09/2014 40106565	119.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	25/09/2014 40106565	141.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	25/09/2014 40106565	141.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	25/09/2014 40106565	136.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	25/09/2014 40106565	116.09 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/09/2014 40106565	132.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	25/09/2014 40106565	124.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	25/09/2014 40106565	104.84 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	25/09/2014 40106565	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	25/09/2014 40106565	6.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/09/2014 40211549	12.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Burnham Inf	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	30/09/2014 40211549	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Ü		30/09/2014 40211549	0.01 Brake Bros Foodservice Ltd	9490
			Catering Provisions	D20000			
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/09/2014 40211549	818.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/09/2014 40211549	656.95 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/09/2014 40211549	518.90 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	30/09/2014 40211549	568.32 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/09/2014 40211549	484.11 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014 40211549	475.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/09/2014 40211549	462.69 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/09/2014 40211549	375.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/09/2014 40211549	424.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014 40211549	84.41 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014 40211549	325.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	30/09/2014 40211549	316.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/09/2014 40211549	310.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	30/09/2014 40211549	290.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	30/09/2014 40211549	251.27 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/09/2014 40211549	178.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/09/2014 40211549	172.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/09/2014 40211549	191.67 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	30/09/2014 40211549	184.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	30/09/2014 40211549	164.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/09/2014 40211549	153.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/09/2014 40211549	124.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	30/09/2014 40211549	147.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	30/09/2014 40211549	144.69 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	30/09/2014 40211549	141.79 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/09/2014 40211549	134.01 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	30/09/2014 40211549	111.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	30/09/2014 40211549	28.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/09/2014 40073624	169.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	23/09/2014 40073624	76.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	23/09/2014 40073624	67.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	23/09/2014 40073624	242.32 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	23/09/2014 40073624	206.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/09/2014 40073624	202.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	23/09/2014 40073624	199.29 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	23/09/2014 40073624	190.44 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	John Henry Newman Caterg	Catering Provisions	D20000	23/09/2014 40073624	157.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	23/09/2014 40073624	56.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/09/2014 40073624	62.68 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	23/09/2014 40073624	51.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	23/09/2014 40073624	49.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	23/09/2014 40073624	49.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/09/2014 40073624	45.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/09/2014 40073624	52.26 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/09/2014 40073624	37.26 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	23/09/2014 40073624	552.73 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	23/09/2014 40073624	449.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/09/2014 40073624	526.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/09/2014 40073624		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	23/09/2014 40073624	455.61 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	23/09/2014 40073624	372.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	23/09/2014 40073624	376.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	23/09/2014 40073624	313.41 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	23/09/2014 40073624	304.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	23/09/2014 40073624	289.64 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	23/09/2014 40073624	282.24 Brake Bros Foodservice Ltd	9490
		ŭ		D20000			9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions		23/09/2014 40073624	253.44 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/09/2014 40073624	996.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/09/2014 40073624	793.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/09/2014 40073624	667.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	23/09/2014 40073624	23.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	23/09/2014 40073624	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	23/09/2014 40073624	3.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	25/09/2014 40106565	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	25/09/2014 40106565	20.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	25/09/2014 40106565	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	25/09/2014 40106565	20.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	25/09/2014 40106565	20.38 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	25/09/2014 40106565	23.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	25/09/2014 40106565	13.43 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	25/09/2014 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	25/09/2014 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	25/09/2014 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	25/09/2014 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	25/09/2014 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	25/09/2014 40106565	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	25/09/2014 40106565	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/09/2014 40106565	282.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	25/09/2014 40106565	271.74 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	25/09/2014 40106565	241.91 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	25/09/2014 40106565	229.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	25/09/2014 40106565	230.63 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	25/09/2014 40106565	222.59 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	25/09/2014 40106565	221.56 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	25/09/2014 40106565	221.41 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	25/09/2014 40106565	220.88 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	25/09/2014 40106565	219.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	25/09/2014 40106565	30.59 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/09/2014 39984547	387.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/09/2014 39984547	378.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/09/2014 39984547	311.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/09/2014 39984547	302.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/09/2014 39984547	297.93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/09/2014 39984547	275.07 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	Smithswood	Catering Provisions	D20000	18/09/2014 39984547	270.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/09/2014 39984547	252.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/09/2014 39984547	243.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/09/2014 39984547	238.91 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/09/2014 39984547	235.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/09/2014 39984547	224.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/09/2014 39984547	220.78 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/09/2014 39984547	211.41 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/09/2014 39984547	207.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/09/2014 39984547	205.29 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/09/2014 39984547	197.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/09/2014 39984547	196.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/09/2014 39984547	193.41 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/09/2014 39984547	54.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014 39984547	60.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/09/2014 39984547	50.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/09/2014 39984547	50.08 Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/09/2014 39984547	45.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lanchester Centre	· ·	D20000 D20000	18/09/2014 39984547	54.59 Brake Bros Foodservice Ltd	9490
Solihull MBC			Catering Provisions				
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/09/2014 39984547	45.28 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/09/2014 39984547	44.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/09/2014 39984547	44.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/09/2014 39984547	40.27 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/09/2014 39984547	40.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/09/2014 39984547	30.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/09/2014 39984547	30.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014 39984547	24.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/09/2014 39984547	24.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/09/2014 39984547	15.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/09/2014 39984547	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/09/2014 39984547	6.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/09/2014 39984547	6.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/09/2014 39984556	193.51 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014 39984556	207.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/09/2014 39984556	193.07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/09/2014 39984556	184.74 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/09/2014 39984556	170.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/09/2014 39984556	156.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/09/2014 39984556	136.67 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/09/2014 39984556	52.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/09/2014 39984556	51.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/09/2014 39984556	45.70 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/09/2014 39984556	39.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	18/09/2014 39984556	31.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/09/2014 39984556	2.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/09/2014 39984556	8.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/09/2014 39984556	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/09/2014 39984556	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/09/2014 39984556	683.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/09/2014 39984556	812.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/09/2014 39984556	602.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014 39984556	463.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/09/2014 39984556	536.17 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014 39984556	442.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/09/2014 39984556	425.79 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/09/2014 39984556	11.44 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 Anthony's J&I	Catering Provisions	D20000	18/09/2014	39984556	8.9	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014	39984556	415.7	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/09/2014	39984556	407.10	6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/09/2014	39984556	402.14	4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		39984556	401.3	7 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/09/2014	39984556	378.14	4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/09/2014			D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	18/09/2014	39984556	369.0		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014	39984556	290.5	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/09/2014	39984556	240.3	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		39984556		D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/09/2014	39984556	258.49	9 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/09/2014	39984556	232.6	6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/09/2014	39984556	227.20	6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/09/2014	39984547	168.9	B Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000		39984547	165.8	7 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		39984547		3 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		39984547		4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		39984547	108.2		9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		39984547	85.3	D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		39984547		B Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/09/2014		64.6		9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/09/2014			4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/09/2014		625.8		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/09/2014			5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/09/2014			4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		39984547		D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000		39984547		B Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		39984547		4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		39734548		6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		39734548	240.2		9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		39734548	280.2		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		39734548		5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		39734548		5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		39734548		2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		39734548		D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		39734548		5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		39735625		2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		39735625		3 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	11/09/2014			2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		39735626		6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	11/09/2014		257.0		9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		39735626		6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		39735626	239.0		9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		39735626		7 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		39735626		9 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		39735626		D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		39735626		B Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		39735626		B Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		39735626		D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		39735626		D Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		39735626		B Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		39735626		6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		39735626	636.6		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		39735626	567.0		9490
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Catering Provisions	D20000 D20000		39735626	532.6		9490
Solihull MBC	Children & Education Services Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000 D20000		39735626		6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	11/09/2014			7 Brake Bros Foodservice Ltd	9490
COMMAN IVIDO	oa.on a Ladoation Oblivios	Colocium Figurium	Catoning i Toriolono		11/03/2015	. 30,00020	721.3	- D. a. 0 D. 00 1 000001 1100 Eta	0.00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/09/2014	4 39735626	411.94 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/09/2014	4 39735626	224.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	11/09/2014	4 39735626	223.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	11/09/201	4 39735626	221.68 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/09/2014	4 39735626	145.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	11/09/201	4 39735626	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	11/09/2014	4 39735626	10.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	11/09/2014	4 39735626	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/09/201	4 39735626	10.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		4 39735626	9.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		4 39735626	10.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	11/09/201	4 39735626	375.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	11/09/201	4 39735626	342.53 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/09/2014	4 39735626	327.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		4 39735626	313.26 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		4 39735626	319.73 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		4 39735626	312.93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		4 39735626	299.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		4 39735626	280.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		4 39735626	272.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		4 39735626	157.73 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		4 39735626	136.48 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		4 39735626	161.41 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		4 39735626	152.97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		4 39735626	151.87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		4 39735626	147.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		4 39735626	126.73 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000		4 39735626	80.93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000		4 39735626	55.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000		4 39735626	43.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		4 39735626	42.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	11/09/201		40.78 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	11/09/2014		3 155.32 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		4 39734548	188.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000		4 39734548	179.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000		4 39734548	168.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		4 39734548	121.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		4 39734548	134.53 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		4 39734548	85.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/09/201		79.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Ü	D20000		4 39734548	76.04 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Catering Provisions Catering Provisions	D20000	11/09/2014		61.87 Brake Bros Foodservice Ltd	9490
				D20000		4 39734548	964.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions Catering Provisions	D20000		4 39734548	711.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Langley Academy John Henry Newman Caterg	Catering Provisions Catering Provisions	D20000 D20000		4 39734548	815.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Smithswood	ŭ	D20000 D20000		4 39734548	801.95 Brake Bros Foodservice Ltd	9490
Solihull MBC			Catering Provisions	D20000 D20000		4 39734548		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions				739.18 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000 D20000		4 39734548	695.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000 D20000		4 39734548	570.60 Brake Bros Foodservice Ltd 565.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions			4 39734548		
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		4 39734548	40.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		4 39734548	34.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000		4 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		4 39734548	22.80 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		4 39734548	19.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		4 39734548	11.40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000		4 39734548	11.40 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	11/09/2014	4 39734548	11.40 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/09/2014 39734548	423.25 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	11/09/2014 39734548	559.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/09/2014 39734548	504.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	11/09/2014 39734548	390.64 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/09/2014 39734548	376.01 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	11/09/2014 39734548	348.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	11/09/2014 39734548	332.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873709	748.80 Redacted Personal Data	689620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	05/09/2014 39107663	374.40 Redacted Personal Data	689620
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	23/09/2014 40073603	2263.38 Brian Shaw Concert Promotions	4158689
Solihull MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Fees & Charges	120000	30/09/2014 40184547	-2516.89 Brian Yeates Associates	93934
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Cpx - Private Events	General Creditors	S00000	30/09/2014 40184547	48960.00 Brian Yeates Associates	93934
	Cultural & Related Services	· · · · · · · · · · · · · · · · · · ·		120000	30/09/2014 40184547	-125.00 Brian Yeates Associates	93934
Solihull MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	30/09/2014 40184547	-7000.00 Brian Yeates Associates	93934
Solihull MBC		Arts Complex Hirings	Fees & Charges				
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/09/2014 39143552	2214.26 Bridmin Ltd	192860
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	04/09/2014 39047552	880.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	09/09/2014 39467548	880.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	09/09/2014 39229549	400.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	18/09/2014 39980551	1040.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38935584	2360.44 Brighter Life Care	2260696
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	01/09/2014 38795547	382.10 British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Professional Fees	D51000	11/09/2014 39688548	840.00 British Parking Association T/A Park Mark Safer Parking	26977
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	10/09/2014 39508557	3575.74 British Red Cross	236577
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/09/2014 39872765	277.22 Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/09/2014 39764547	2661.72 Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	08/09/2014 39174547	623.04 Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973723	7771.21 Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	05/09/2014 39063638	740.36 Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	10/09/2014 39496775	879.00 Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	15/09/2014 39868769	463.36 Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	10/09/2014 39508555	35073.35 Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/09/2014 39130647	48000.00 Brook	88520
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2014 40073590	637.20 Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2014 40073590	89.53 Browns Books	31621
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/09/2014 40118641	750.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/09/2014 40118638	407.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/09/2014 40118642	407.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/09/2014 39529547	1885.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/09/2014 39535547	1718.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/09/2014 39520547	1885.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2014 39351547	754.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2014 39339548	1718.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	29/09/2014 40118648	1885.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	29/09/2014 40118621	1131.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	15/09/2014 39869861	741.22 BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	16/09/2014 39884551	22817.37 BT Global Services	138961
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Contractors	Y21000	18/09/2014 39991608	2030.10 BT Openreach	131808
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Telephones	D30000	22/09/2014 40027567	1959.82 BT Redcare	78028
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	15/09/2014 39868762	530.00 Bubbles Day Nursery	6532686
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	10/09/2014 39497251	7104.00 Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	10/09/2014 39497252	452.00 Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	10/09/2014 39497251	2440.00 Bull Information Systems Ltd	9687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014 39107646	1013.83 Bupa - Hammerwich Hall	4959686
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	19/09/2014 40003547	293.95 Burlington Uniforms Ltd	9696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973717	1733.61 Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/09/2014 39642547	3941.43 By The Bridge	108127
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	08/09/2014 39130553	2886.60 Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	08/09/2014 39130553	12500.15 Bytes Technology Group	149549
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction A	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	18/09/2014 39980553	3200.00 C & C Property Services Ltd	1127598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/09/2014 40115574	400.00 Redacted Personal Data	6684687
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	03/09/2014 38914580	8439.59 Caci Ltd	117450
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/09/2014 39872764	327.47 Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/09/2014 38858547	276.81 Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/09/2014 38858548	309.17 Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	02/09/2014 38854609	3881.32 Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	04/09/2014 38995547	1088.00 CaLLPrint	1501610
Solihull MBC	Children & Education Services	Cranmore Inf	Repair & Maintn Of Buildings	B31000	01/09/2014 38829551	275.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	29/09/2014 40118699	1250.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	10/09/2014 39496613	4322.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	25/09/2014 40094587	390.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	25/09/2014 40094588	1625.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	29/09/2014 40118699	90.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	29/09/2014 40118699	120.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	10/09/2014 39496604	2470.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Planned	B31002	05/09/2014 39063657	4240.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	05/09/2014 39063657	940.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Planned	B31002	12/09/2014 39749549	795.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	St Alphage Jnr	Alarms	B43002	10/09/2014 39496590	350.00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	19/09/2014 39996649	1200.00 Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	22/09/2014 40029647	285.80 Campania	5252686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014 39761592	1714.78 Campania	5252686
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	17/09/2014 39973547	3458.26 Canon (UK) Ltd	9772
	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000 D32000	16/09/2014 39885553	625.00 Canvas Systems	246699
Solihull MBC Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	16/09/2014 39885553	825.00 Canvas Systems	246699
		, ,				,	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	16/09/2014 39885553	625.00 Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	16/09/2014 39885553	825.00 Canvas Systems	
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000 D32000	16/09/2014 39885550	570.00 Canvas Systems	246699 246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software		16/09/2014 39885553	674.55 Canvas Systems	
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/09/2014 40227547	310.00 Capita Children's Services	273222
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/09/2014 39130548	13000.00 Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/09/2014 39130549	1350.00 Capita Managed It Solutions	3567686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	05/09/2014 39086548	2520.00 Capita Resourcing	120814
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	09/09/2014 39429547	298.60 Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	29/09/2014 40141602	4520.00 Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	12/09/2014 39866547	5085.00 Capita Resourcing Limited	5523686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/09/2014 40073602	925.00 Capitol Mobility Services Ltd	58000
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014 38832553	4959.69 Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	02/09/2014 38875559	3405.66 Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/09/2014 39746552	6180.00 Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/09/2014 39746556	2390.00 Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014 39869703	519.52 Care 4U Services Ltd	688633
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/09/2014 38974588	1692.08 Care First Services Ltd	175200
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092675	630.00 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092676	892.80 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092656	547.09 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092667	296.94 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	25/09/2014 40092661	560.70 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092670	376.74 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092663	592.20 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092677	579.18 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092658	831.60 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092682	953.40 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092680	585.90 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092685	782.46 Care Help Line (Solihull) Ltd	9791
	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	25/09/2014 40092684	327.60 Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40092666	878.85 Care Help Line (Solihull) Ltd	9791

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	25/09/2014	40092660	598.08 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40092686	1174.11 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40092659	1953.00 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40092662	292.95 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40092681	869.61 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	05/09/2014	39107612	4236.15 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	22/09/2014	40029564	4344.13 Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014	39761599	8524.73 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014	39761602	9227.15 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014	39761603	8386.03 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		39761600	6178.52 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		39761596	8358.57 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014		6806.54 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014		6864.29 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014		5394.66 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		38973726	1382.64 Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5236.88 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5590.50 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	26/09/2014		1082.01 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5236.88 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5041.58 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5041.58 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5296.66 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5041.58 Caretech Community Services	186238
	Adult Social Care	York Dr & Danzey Gr block York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		38974006	5590.50 Caretech Community Services	186238
Solihull MBC			ASC - Residential Care Permanent	E20003	04/09/2014		·	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block						
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5236.88 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5059.29 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5590.50 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5590.50 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5294.45 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5179.31 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5041.58 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5236.88 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5181.52 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5219.16 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5041.58 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5041.58 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5590.50 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	08/09/2014		321.51 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/09/2014		5268.99 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		1995.20 Redacted Personal Data	3210694
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	29/09/2014		2880.00 Carl Dean Associates Ltd	3483688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/09/2014		618.72 Redacted Personal Data	2084712
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	05/09/2014		464.04 Redacted Personal Data	2084712
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014		107926.00 Castle Bromwich Parish Council	19761
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	04/09/2014		963.51 Castle Froma	690600
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/09/2014		2150.36 Castle Froma	690600
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000		39732548	277.33 Cathedral Leasing Ltd	9824
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39874082	920.97 Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39873810	2294.00 Redacted Personal Data	4653686
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	16/09/2014	39872778	1917.82 Cb Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	01/09/2014	38809572	673.00 Cb Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Consultants	Y31000	16/09/2014	39872777	2725.25 Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	16/09/2014	39872779	269.16 Cb Richard Ellis Ltd	249912
		Strategic Land Fund	Consultants	Y31000		39872779	134.58 Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Lund	Consultants					
Solihull MBC Solihull MBC	Planning & Development Services Planning & Development Services	Strategic Land Fund	Consultants	Y31000		39872779	1242.30 Cb Richard Ellis Ltd	249912

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	Code D11001	Number 08/09/2014 39193556	257.50 Ccli	230953
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/09/2014 40027644	171.67 Ccli	230953
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/09/2014 40078246	2298.63 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090558	238.06 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090558	1440.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090558	2298.63 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090557	640.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090557	238.06 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090550	1328.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090550	476.12 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090550	1760.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2014 40090550	2298.63 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40028601	1440.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40028601	2298.63 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40028601	18.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40027576	649.52 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40027576	451.74 CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40027576	393.82 CCS Media Ltd	9835
	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/09/2014 39063579	978.24 CCS Media Ltd	9835
Solihull MBC				D32000	05/09/2014 39063579	649.52 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software				
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/09/2014 39063575	747.11 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/09/2014 40078246	640.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/09/2014 40078246	238.06 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40028601	85.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/09/2014 40078246	332.00 CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	15/09/2014 39869866	217.00 Cdp Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014 39063607	726.30 Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2014 40078178	726.30 Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2014 40141612	726.30 Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/09/2014 39170551	312.00 Celsian	187038
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/09/2014 39170551	312.00 Celsian	187038
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	03/09/2014 38888551	2062.50 Censornet Ltd	3765687
Solihull MBC	Children & Education Services	Peterbrook	Hardware	Y13001	08/09/2014 39178548	2557.00 Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	16/09/2014 39873607	655.00 Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	02/09/2014 38870547	1107.60 Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014 39099547	15.00 Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2014 39187564	385.00 Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2014 39187564	15.00 Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014 39099547	385.00 Centrobed Ltd	1442611
Solihull MBC	Central Services to the Public	Contact Service Support	Furniture & Equipment	D10000	24/09/2014 40077556	755.50 CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	24/09/2014 40077608	516.47 CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	18/09/2014 39994641	903.00 CF Corporate Finance Ltd	1749615
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000	04/09/2014 38974598	252.00 CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	30/09/2014 40219547	405.50 Cgp	60954
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/09/2014 40027639	1022.50 Cgp	60954
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	09/09/2014 39239547	270.00 Cgp Orders	5071686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014 39179564	5145.00 Chadwick End Parish Council	6330686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/09/2014 39132556	2539.65 Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	03/09/2014 38939547	687.75 Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	05/09/2014 39067547	360.00 Charlotte Small	4558686
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	30/09/2014 40195597	195.00 Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	30/09/2014 40195597	30.00 Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	30/09/2014 40195596	498.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	18/09/2014 39990576	212.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	05/09/2014 39063551	445.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	05/09/2014 39082547	853.75 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Furniture & Equipment	D10000	05/09/2014 39071550	332.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	04/09/2014 38974557	188.00 Charter Office Equipment Ltd	9886
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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	Monkspath J&I	Capitation	D11001	04/09/2014	1 38974557	25.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		1 40119548	188.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	29/09/2014	1 40119548	25.00 Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	30/09/2014	40195593	352.00 Charter Office Equipment Ltd	9886
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000		4 40078300	352.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		40141630	370.00 Charterhouse Holdings PLC	486596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 39761595	1599.02 Chasewood Lodge Residential Care	690625
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014		84071.00 Chelmsley Wood Parish Council	123449
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090553	72.98 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014		29.28 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090553	50.76 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 40090553	498.80 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 40090553	74.20 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014		274.00 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000		1 39063648	2856.00 Cheshire West And Chester Council	252959
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		1 39991615	184.57 Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services Other Contracted Services	E29000		1 39991615	1800.00 Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		1 39991615	378.09 Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000		1 39991615	785.00 Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000		1 39991615	32.00 Chester Road Surgery	690631
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014		21875.00 Cheswick Green Parish Council	237552
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/09/2014		406.50 Chicken Joes	216133
		ż	ŭ				391.98 Chicken Joes	216133
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000 D20000	15/09/2014	1 39868682 1 39868681		216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering Care Matters	Catering Provisions Car Allowances: Officers	C10000		1 40078254	270.45 Chicken Joes 4.30 Chiltern Railways	9916
Solihull MBC	Children & Education Services							
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000		4 40078254		9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000		4 40078254	18.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000		4 40078254	9.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000		38974595	5.40 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000		38974595	8.90 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000		4 40078254	25.70 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000		4 40078254	55.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000		4 40078254	15.70 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000		4 40078254	1476.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000		4 40078254	9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000		40078254	9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000		40078254	9.20 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000		1 38974595	950.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000		38974595	34.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Organisational Development	Car Allowances: Officers	C10000		40078254	9.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000		1 38974595	9.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	04/09/2014		9.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000		40078254	51.40 Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Car Allowances: Officers	C10000		1 38974595	70.50 Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Car Allowances: Officers	C10000		1 38974595	36.90 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		40078254	173.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		1 38974595	58.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Organisational Development	Car Allowances: Officers	C10000		40078254	9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		40078254	153.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		40078254	5.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		40078254	9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		40078254	9.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000		40078254	13.55 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000		4 40078254	13.55 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	25/09/2014		27.10 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000		4 40078254	27.10 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000		40078254	27.10 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	25/09/2014	4 40078254	27.10 Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	04/09/2014	1 38974595	117.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000		1 40078254	9.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	25/09/2014	1 40078254	9.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	25/09/2014	1 40078254	9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	04/09/2014		9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	25/09/2014		45.90 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000		1 40078254	72.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	04/09/2014		9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000		1 38974595	9.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	CMT Secretariat	Car Allowances: Officers	C10000		1 40078254	56.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	CMT Secretariat	Car Allowances: Officers	C10000		1 40078254	9.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000		1 39735621	600.00 Redacted Personal Data	5456686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 40196308	419.46 Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/09/2014		419.46 Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		1 38867586	419.46 Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		1 39873493	419.46 Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		1 40037620	419.46 Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Merstone	Training	A32000	03/09/2014		420.00 Christine M Smith	225852
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 39874077	796.11 Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		1 39873706	375.20 Redacted Personal Data	2075650
		•	,	D51000				143509
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees			1 38902547		143509
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	03/09/2014		300.00 Christopher Davis	
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000		38902547	300.00 Christopher Davis	143509
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014		952.14 Redacted Personal Data	101584
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002		39869907	632.50 Chubb Fire Ltd	11217
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002		39159554	800.00 Chubb Fire Ltd	11217
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001		1 38854747	675.00 Cineclub Ltd	5825686
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000		1 38803579	895.00 CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		39187561	343.68 CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	08/09/2014		286.40 CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	08/09/2014		-343.68 CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	26/09/2014		195.00 CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	26/09/2014		-123.00 CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	26/09/2014		738.00 CIPFA Business Ltd	248885
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Training	A32000		38854575	470.25 Ciria	14750
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	22/09/2014		2500.00 City Of Birmingham Symphony Orchestra	75487
Solihull MBC	Planning & Development Services	Policy And Growth	Furniture & Equipment	D10000		40027572	1765.00 City Signs & Graphics	6332686
Solihull MBC	Adult Social Care	Public Health Leadership	Postage & Courier Services	D43000		1 39435547	221.00 City Sprint (UK) Ltd	285272
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		1 38974027	1776.00 Redacted Personal Data	1999617
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	12/09/2014	1 39756549	350.00 Claire Shale	396596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		4 40077734	2784.60 Redacted Personal Data	6688686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/09/2014		3074.00 Classroom Communications	2103686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873923	576.24 Redacted Personal Data	3187692
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Advertising/Publicity/Promotion	D93000	25/09/2014	40104669	19223.46 Cliffe Enterprise	3106686
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/09/2014	40027559	3220.00 Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/09/2014	1 39929547	3340.00 Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/09/2014	1 39992547	3220.00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	08/09/2014	1 39186547	9000.00 Clinical Psychology Associates Ltd	5799686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	04/09/2014	1 38974574	9000.00 Clinical Psychology Associates Ltd	5799686
Solihull MBC	Children & Education Services	Merstone	Materials For Resale	D11202	24/09/2014	4 40077714	569.30 Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Merstone	Materials For Resale	D11202	24/09/2014	4 40077714	37.70 Clive Mark Schoolwear Ltd	9982
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	29/09/2014	40118686	5809.96 Cm 2000 Ltd	3714690
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	02/09/2014	1 38854587	3494.50 Coach Unlimited	2375687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 39107642	1688.43 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		39107645	1719.44 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 39107641	1252.71 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 39107643	1630.51 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		1 40038480	245.30 Coca-Cola Enterprises Ltd	9994
COMMAN IVIDO		13		22000		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_ :::00 0000 0010 E110 E10	1300.

Body name	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	26/09/2014	40109576	605.62 Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/09/2014	39869820	245.00 Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	10/09/2014	39496837	960.00 Cocks Meadow	5523687
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	10/09/2014	39497244	360.00 Cocks Meadow	5523687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		39761584	1455.76 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	39761583	1781.88 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		39761582	1278.44 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014		1688.44 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		39761588	1260.77 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		39761585	1688.57 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		39761586	1275.65 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014		1688.57 Cole Valley Nursing Home	10003
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	24/09/2014		504.67 Coleshill Ce Junior School	2887694
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	24/09/2014		1556.67 Coleshill Ce Junior School	2887694
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/09/2014		7.29 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/09/2014		13.19 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/09/2014		1.99 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/09/2014		167.10 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/09/2014		46.50 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/09/2014		70.01 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/09/2014		10.73 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	08/09/2014		81.30 Coleshill Heath School	10009
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I		D11001	08/09/2014		180.60 Coleshill Heath School	10009
Solihull MBC		Coleshill Heath J&I	Capitation	D11001	22/09/2014			10009
	Children & Education Services	Coleshill Heath J&I	Capitation IT Equipment & Software	D11001 D32000	22/09/2014		250.25 Coleshill Heath School 76.49 Coleshill Heath School	10009
Solihull MBC	Children & Education Services			A32000				10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training		08/09/2014		40.00 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/09/2014		7.05 Coleshill Heath School	
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/09/2014		56.41 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	22/09/2014		203.86 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	08/09/2014		12.00 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	08/09/2014		525.00 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	22/09/2014		30.00 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Vehicle Fuel	C41000	22/09/2014		9.00 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/09/2014		66.02 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	08/09/2014		84.25 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/09/2014		4.99 Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	22/09/2014		6.45 Coleshill Heath School	10009
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/09/2014		300.00 Kings Chambers	6483686
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Rents For Premises	B22000	05/09/2014		17515.77 Colliers International Common Client Account	6498686
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/09/2014		387.96 Comms Express Ltd	152428
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014		3222.45 Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	29/09/2014		738.00 Community Playthings	51428
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/09/2014		309.60 Compass	64541
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	03/09/2014		1350.00 Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	03/09/2014		1350.00 Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	03/09/2014		1350.00 Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/09/2014		5130.00 Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/09/2014		1350.00 Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/09/2014		1080.00 Computer Futures	80013
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	23/09/2014		250.00 Concept4	2497689
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000		39873618	225.00 Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	08/09/2014		300.00 Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/09/2014	39879559	615.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/09/2014	39879557	270.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/09/2014	39879553	360.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/09/2014	39879551	700.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/09/2014	39879550	700.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/09/2014	39063654	410.00 Connex Education	110407

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/09/2014	1 39063652	450.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/09/2014	1 39063649	450.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/09/2014	1 39063645	335.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/09/2014	1 39063637	360.00 Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		1 40029719	600.00 Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	22/09/2014	1 40029720	875.00 Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	15/09/2014	1 39870623	875.00 Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	15/09/2014	1 39870621	480.00 Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	09/09/2014	1 39474552	600.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		1 39879549	350.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		1 39063647	410.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	29/09/2014	1 40118695	360.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/09/2014	1 40038517	310.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/09/2014	1 40038510	410.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/09/2014		700.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		1 39992565	415.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		1 39992561	270.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		1 39879572	410.00 Connex Education	110407
Solihull MBC	Central Services to the Public	142 Lode Lane	Rental/Lease Of Equipment	D12000		1 39868760	440.00 Cooleraid Ltd	238231
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003		1 39100547	640.00 Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Keepers Lodge	Rental/Lease Of Equipment	D12000		1 39868761	440.00 Cooleraid Ltd	238231
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003		1 39063668	210.00 Cooleraid Ltd	238231
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001		1 39868735	486.35 Copier Maintenance Co Ltd	10071
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		1 39873984	1502.40 Redacted Personal Data	248133
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		1 39473550	254.50 Corporate Express Ltd	870610
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		1 39873679	1546.52 Redacted Personal Data	5082690
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000		1 39004547	109.99 Cost Cutters	86969
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000		1 39004547	109.99 Cost Cutters	86969
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000		1 39868664	830.00 Cosy	1941614
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	09/09/2014		241.04 Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	09/09/2014		241.04 Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	10/09/2014		810.00 Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000		1 39382547	216.67 Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003		1 40034552	400.00 Courses4All	6657686
Solihull MBC	Planning & Development Services	Environmental Crime	Other Transport Costs	C42000		1 39874159	1366.30 Coventry Business Managers Limited	6056692
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		1 39913568	3556.68 Coventry School Foundation	1704614
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		1 40074547	1700.00 Cover Solutions	6623686
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000		1 39983552	416.67 Cox Cooper Ltd	2250687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973860	10350.90 Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000		1 39141556	736.47 Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003		1 38973735	1513.24 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	04/09/2014		1892.15 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973727	11561.72 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003		1 38973754	1672.72 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005		1 38973746	1892.15 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent	E20003		1 38973749	2054.86 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Respite	E20003		1 38973749	1500.00 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20002	04/09/2014		1874.08 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005		1 38973739	1554.25 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		1 40092643	475.20 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20003		1 38973745	989.39 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Respite ASC - Nursing Care Permanent	E20004		1 38973752	1527.19 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent	E20003		1 38973752	786.21 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003		1 38973762	1892.15 Craegmor Healthcare	690690
	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ŭ	E20005				690690
Solihull MBC		OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005		1 38973747 1 38973759		690690
Solihull MBC	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005		1 40092634	1857.43 Craegmor Healthcare 580.57 Craegmor Healthcare	690690
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Block Contract Voids	ASC - Residential Care Permanent	E20003		1 38973765	580.57 Craegmor Healthcare 1571.26 Craegmor Healthcare	690690
SOILINII MRC	Auun 300idi Gale	OF - DIOCK CONTRACT VOICES	ASO - nesideriliai Care Permanent	E20003	04/09/2014	+ 309/3/63	1371.20 Graeginor nearricare	ดลบดลบ

Description	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Sein at Mac Scott Grow	Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	04/09/2014 38973734	1564.17 Craegmor Healthcare	690690
Solid Model Source Care OP - Black Contribut Votes ASC - Presented Care Permanent 200231 Asc	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973730	4613.33 Craegmor Healthcare	690690
Saint Mark Auth Sourd Care OP Block Contract Voice SC. Navargina Care Permanent 50000 (Accident) 5807757 19828 Caregory Intelligence 60000 Caregory Mark Caregory 19828 Caregory Intelligence 60000 Caregory Mark Caregory 19828 Caregory Intelligence 60000 Caregory 19828	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973729	5774.99 Craegmor Healthcare	690690
About Social Care	Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/09/2014 38973750	1271.04 Craegmor Healthcare	690690
Second Second Core O.P. Block Cornect Volds ASC Nursing Care Permanent E2005 1509-071 3899999 2441 Of Conspirer Permanent 900000 1509-071 1509-07	Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	04/09/2014 38973766	1094.39 Craegmor Healthcare	690690
Seignal M. Audit Social Care O.P Book Cormou Voids ASC - Nursing Care Permanent E00005 15990071 39886888 2002 30 Consegure Feedbacker 900000 15990071 1	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973728	9088.93 Craegmor Healthcare	690690
Sales Mode April Special Circle OP - Block Contract Votes April Caregory Special Circle Special Circle OP - Block Contract Votes April Caregory Special Circle Special Circ	Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/09/2014 39869689	2441.07 Craegmor Healthcare	690690
Sales Mod.	Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/09/2014 39869688	2362.33 Craegmor Healthcare	690690
Salmul MED	Solihull MBC	Adult Social Care	OP - Block Contract Voids		E20005	15/09/2014 39869687	866.19 Craegmor Healthcare	690690
Siehal MRG Auft Social Care OP - Block Contract Voids ASC - Numan Care Premanent 20005 04992714 8977746 1717.86 Cheeping Presidence 90990 1818	Solihull MBC	Adult Social Care	OP - Block Contract Voids		E20005	15/09/2014 39869690	2441.07 Craegmor Healthcare	690690
Schridt MBG All Steck Corner OP - Block Corner Vords	Solihull MBC	Adult Social Care			E20005	04/09/2014 38973736		690690
Sebrat MBMC Adult Social Care OP - Block Contract Voxids ASC - Neuring Care Preminent 200003 0409274 897777 1767.07 Caspron Healthcare 909000	Solihull MBC				E20005		Ü	
Solvent MRD Auth Social Cure	Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/09/2014 38973742	1700.79 Craegmor Healthcare	690690
Solvent MBMC Adult Social Care								
Description Mode April Social Care OP - Block Corntred Voids ASC - Nursing Care Permanent E00005 04090214 38973751 1957.06 Canageme Healthcare 690690 1958.01 1959.01 1959.06 19							Ü	
Solimul MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873773 1586.0 Canagnor Healthcare 506800 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873775 1586.0 Canagnor Healthcare 506800 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873771 1313.00 Canagnor Healthcare 506800 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873771 1313.00 Canagnor Healthcare 506800 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Residential Care Permanent E00005 04092014 39873737 1985.0 Canagnor Healthcare 506900 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Residential Care Permanent E00005 04092014 39873733 1985.1 Canagnor Healthcare 506900 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873733 1985.1 Canagnor Healthcare 506900 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873733 1985.1 Canagnor Healthcare 506900 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873733 1985.1 Canagnor Healthcare 506900 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873734 1795.0 Canagnor Healthcare 506900 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873735 1795.0 Canagnor Healthcare 506900 Calibral MSC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E00005 04092014 39873735 1795.0 Canagnor Healthcare 506900 Calibral MSC Calibral MSC Calibral MSC Calibral M								
Column March April Social Care OP - Blook Contract Voids ASC - Nursing Care Permanent E20005 04/09/2014 89873775 1586 02 Changeror Healthcare 690980								
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Designation Communication								
Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [38973743 1797.65 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897375 1379.55 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897375 1389.30 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897375 1389.30 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897375 1389.30 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897375 1270.55 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897375 1270.55 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897375 1270.55 [Chagnor Healthcare 690890 Delint MBC Adult Social Care OP - Block Contract Vods ASC - Nursing Care Permanent E20005 O4/08/2014 [3897376 1270.55 [Chagnor Healthcare 690890 Delint MBC O4/08/2014 [3897376 1270.55 Delint MB								
Solimul MBC Adult Social Gare OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973748 1797.65 Caegmor Healthcare 690690 Solimul MBC Adult Social Gare OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973756 1384.51 Craegmor Healthcare 690690 Solimul MBC Adult Social Gare OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973758 1797.06 Craegmor Healthcare 690690 Solimul MBC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973758 179.06 Craegmor Healthcare 690690 Solimul MBC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973768 1270.96 Craegmor Healthcare 690690 Solimul MBC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973768 1270.96 Craegmor Healthcare 690690 Solimul MBC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973768 1270.96 Craegmor Healthcare 690690 Solimul MBC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973769 2441.07 Craegmor Healthcare 690690 Solimul MBC Adult Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E20005 46/99/2014 38973769 2441.07 Craegmor Healthcare 690690 Solimul MBC Childrion & Education Services Daylesford Inf Capitation Care Permanent E20005 46/99/2014 38973769 2441.07 Craegmor Healthcare 690690 Solimul MBC Childrion & Education Services Daylesford Inf Capitation Care Permanent E20005 46/99/2014 38973769 2441.07 Craegmor Healthcare 690690 249921 2499210 249921							Ü	
Seinhull MBC Adult Social Gare OP - Block Contract Voids ASC - Nursing Care Permanent 20005 64/09/2014 38973756 1338.20 Craegmor Healthcare 690690								
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Solihul MBC Adulf Social Care OP - Block Contract Voids ASC - Nursing Care Permanent E2000 04/09/2014 39873763 1270.95 Craegmor Healthcare 690/90								
Colling Coll								
Solmbul MBC Adult Social Care							Ü	
Solimul MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E2003 12/98/2014 3976/1594 1253 a2 C caighaven Care Home 164/3615								
Solihul IMBC Children & Education Services Daylesford Inf Capitation D11001 11/09/2014 39562549 2556.00 Create Development 266839								
Solithul IMBC Children & Education Services Smith's Wood Capitation D11001 25/09/2014 40105554 24.0.0 Creative Climbing Centre Ltd 153474								
Solihuli IMBC Children & Education Services Lyndon Training A32000 15/09/2014 393898763 7.299.00 Creative Education 9044 3061huli IMBC Children & Education Services Lyndon Training A32000 16/09/2014 39379573 299.00 Creative Education 9044 3061huli IMBC Children & Education Services Forest Oak Training A32000 16/09/2014 39379573 299.00 Creative Education 9044 3061huli IMBC Children & Education Services Forest Oak Training A32000 05/09/2014 39379573 299.00 Creative Education Ltd 214378 3061huli IMBC Children & Education Services Monkspath Monkeys Other Fees D52000 05/09/2014 39269552 250.00 Creative Input 56314 3061huli IMBC Children & Education Services Monkspath J&l Professional Fees D51000 05/09/2014 39273548 1078.00 Creative Input 56314 3061huli IMBC Children & Education Services Monkspath J&l Professional Fees D51000 05/09/2014 39273548 1078.00 Creative Input 56314 3061huli IMBC Children & Education Services Monkspath J&l Printing D4000 05/09/2014 39273548 1078.00 Creative Input 56314 3061huli IMBC Children & Education Services Monkspath J&l Printing D4000 05/09/2014 39273548 1078.00 Creative Input 56314 3061huli IMBC Children & Education Services Section 17 CDT Clients Expenses D62000 15/09/2014 39885951 1078.10 Creative Input 56314 3061huli IMBC Children & Education Services Section 17 CDT Clients Expenses D62000 15/09/2014 39869882 357.51 Crown Records Management Ltd 134317 3061huli IMBC Children & Education Services Complex Needs Children & Education								
Solihull MBC Children & Education Services Lyndon Training A32000 09/09/2014 333/19547 299.00 Creative Education 9044							Ÿ	
Solihull MBC Children & Education Services Forest Oak Training A32000 16.09/2014 39879873 299.00 Creative Education 9044							· · · · · · · · · · · · · · · · · · ·	
Solihull MBC Children & Education Services Forest Oak Training A32000 Display Solihull MBC Children & Education Services Monkspath Monkeys Other Fees D52000 D9/09/2014 39269552 25.00 Creative Input 56314								
Solihull MBC Children & Education Services Monkspath Monkeys Other Fees D52000 D9/09/2014 39269552 25.0.0 Creative Input 56314								
Professional Fees D51000 O9/09/2014 39273548 1500.00 Creative Input 56314								
Solihull MBC Children & Education Services Monkspath J&l Printing Advanced Children & Education Services HR Rechargable Other Employee Costs A39000 05/09/2014 39963549 1078.00 Creative Input Se314								
Central Services to the Public HR Rechargable Other Employee Costs A39000 08/09/2014 39193588 6098.00 Criminal Records Bureau 205951								
Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 15/09/2014 39868705 1071.12 Crossroads Caring For Carers 122691				ŭ			'	
Colihull MBC Central Services to the Public ICT: Data Centre IT Equipment & Software D32000 15/09/2014 39869882 357.51 Crown Records Management Ltd 134317								
Solihull MBC Children & Education Services Complex Needs Chher Contracted Services E29000 02/09/2014 38854619 1662.50 Cruckton Hall School (Shrewsbury) Ltd 119823								
Solihull MBC Children & Education Services CSW Team B U18 Local Clients Other Contracted Services E29000 02/09/2014 38854619 17622.50 Cruckton Hall School (Shrewsbury) Ltd 119823	Solihull MBC						· ·	
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 02/09/2014 38854619 13965.00 Cruckton Hall School (Shrewsbury) Ltd 119823	Solihull MBC							
Colihull MBC Children & Education Services Top Up Funding - SEC Other Contracted Services E2900 18/09/2014 39992591 18439.00 CTC Kingshurst Academy 10140	Solihull MBC							
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 23/09/2014 40073594 432.00 Cundall 247872	Solihull MBC							
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 23/09/2014 40073586 1295.52 Cundall 247872	Solihull MBC							
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 23/09/2014 40073585 375.00 Cundall 247872 Solihull MBC Children & Education Services Parkhall Academy Catering IT Equipment & Software D32000 29/09/2014 40118568 3959.50 Cunninghams Cash Registers Ltd 124461 Solihull MBC Environmental and Regulatory Services Town Centres and Events Other Fees D52000 02/09/2014 38854698 320.00 Custard Moon 2424739 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 24/09/2014 40079607 373.75 Custom Care 281547 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39129579 442.52 Custom Care 281547 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39129583 299.00 Custom Care 281547	Solihull MBC							_
Children & Education Services Parkhall Academy Catering IT Equipment & Software D32000 29/09/2014 40118568 3959.50 Cunninghams Cash Registers Ltd 124461	Solihull MBC							
Solihull MBC Environmental and Regulatory Services Town Centres and Events Other Fees D52000 02/09/2014 38854698 320.00 Custard Moon 2424739 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 24/09/2014 (40079607 373.75 Custom Care 281547 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 (39129579) 442.52 Custom Care 281547 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 (39129551 358.80 Custom Care 281547 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 (39129581 358.80 Custom Care 281547	Solihull MBC	Central Services to the Public	Building & Design	Professional Fees		23/09/2014 40073585		
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 24/09/2014 40079607 373.75 Custom Care 281547	Solihull MBC	Children & Education Services	Parkhall Academy Catering	IT Equipment & Software	D32000	29/09/2014 40118568	3959.50 Cunninghams Cash Registers Ltd	124461
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39129579 442.52 Custom Care 281547	Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/09/2014 38854698	320.00 Custard Moon	2424739
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39129551 358.80 Custom Care 281547	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079607	373.75 Custom Care	281547
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39129583 299.00 Custom Care 281547	Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20019	08/09/2014 39129579	442.52 Custom Care	281547
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39129583 299.00 Custom Care 281547	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129551	358.80 Custom Care	281547
	Solihull MBC	Adult Social Care			E20019	08/09/2014 39129583	299.00 Custom Care	281547
	Solihull MBC	Adult Social Care			E20019	08/09/2014 39129588	361.79 Custom Care	281547

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129553	1004.64 Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129595	460.46 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129563	272.09 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129570	466.44 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129574	268.73 Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39130630	281.06 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079557	741.52 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129554	741.52 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079586	586.04 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39130629	269.10 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079602	475.41 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129592	415.61 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079575	376.74 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079588	337.87 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129580	325.91 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079564	648.83 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079553	681.72 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39130628	457.47 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079577	493.35 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129569	514.28 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079587	813.28 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129578	804.31 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079570	370.76 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129566	319.93 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079571	1486.03 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129567	1506.96 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079590	499.33 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129582	493.35 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079601	556.14 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129591	550.16 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079603	296.01 Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079549	544.18 Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079548	496.34 Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129548	337.87 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079581	502.32 Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129572	499.33 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079566	666.59 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129562	666.59 Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079595	1506.96 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129586	1509.95 Custom Care	281547
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	24/09/2014 39129586	334.88 Custom Care	281547
				E20019	08/09/2014 39129589		281547
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	24/09/2014 39129589	325.91 Custom Care 1249.82 Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP - Sol Hos Spot Comm Care OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	08/09/2014 39129547	1339.52 Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP - Soi Hos Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	24/09/2014 40079580	792.35 Custom Care	281547
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care		E20019	08/09/2014 39129571	873.08 Custom Care	281547
		OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	24/09/2014 40079569		281547 281547
Solihull MBC	Adult Social Care						281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019 E20019	24/09/2014 40079558 08/09/2014 39129555	586.04 Custom Care 307.97 Custom Care	281547 281547
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	24/09/2014 39129555	307.97 Custom Care 711.62 Custom Care	281547 281547
Solihull MBC		OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services		24/09/2014 40079562		281547
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20019 E20019	08/09/2014 39129596		281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services				
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019 E20019	24/09/2014 40079596	382.72 Custom Care 379.73 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services		08/09/2014 39129587		281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079560	478.40 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39129558	478.40 Custom Care	281547 281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079554	394.68 Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079555	487.37 Custom Care	281047

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	24/09/2014	4 40079556	1004.64 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	40079579	457.47 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	4 40079584	251.16 Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	4 40079597	337.87 Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	1 40079605	475.41 Custom Care	281547
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	23/09/2014	1 40045547	750.00 Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	18/09/2014	1 39994891	305.00 Custom Data Solutions	55343
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014	1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014	1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014	1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014	1 39496875	10.12 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014	1 39496875	14.62 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014	1 39496875	18.75 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014	1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	7.87 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	12.00 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	9.00 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	10.12 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014		0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	10.87 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	13.12 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	9.00 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014		4.50 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	13.50 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	13.12 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	13.75 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014		4.50 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014		4.50 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	10/09/2014		4.50 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	15.37 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	11,25 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	7.87 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
	Adult Social Care Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	15.75 Redacted Personal Data	1907623
Solihull MBC Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	4.50 Redacted Personal Data	1907623
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	0.42 Redacted Personal Data	1907623
	Adult Social Care Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		1 39496875	4.50 Redacted Personal Data	1907623
Solihull MBC								
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000		39496875		1907623
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002		1 39903549	325.00 D Bark	6643686
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002		40107782	370.00 D Biddle	84387
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39874143	6926.88 Redacted Personal Data	81913 9075
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	09/09/2014	+ 39294547	220.00 Dactyl Publishing	90/5

Body name	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	23/09/2014	40038481	1040.00 Dalen Ltd	5113
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Alarms	B43002	09/09/2014	39472548	525.00 Damar Security Systems	188558
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014	40078154	259.07 Redacted Personal Data	176178
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	19/09/2014	40003548	133.04 Damson Wood Infant School	5119
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002		40003548	13.96 Damson Wood Infant School	5119
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002		40003548	50.75 Damson Wood Infant School	5119
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000		40003548	38.90 Damson Wood Infant School	5119
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	12/09/2014		400.00 Redacted Personal Data	6614688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39873833	484.16 Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		2750.36 Redacted Personal Data	690723
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		39869757	670.00 Redacted Personal Data	269854
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	15/09/2014		345.49 Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	10/09/2014		569.92 Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000		39496564	339.37 Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	05/09/2014		2214.41 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	08/09/2014		261.05 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001		38892548	291.75 Danwood Finance Limited	125937
	Children & Education Services	Smith's Wood	Capitation	D11001	03/09/2014		8042.83 Danwood Finance Limited	125937
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Photocopying	D11001	03/09/2014		291.75 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000		39131555		125937
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000		39496809	3941.44 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000		39091547	857.30 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001		39384548	15533.97 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001		40072572	319.12 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001		40118710	312.49 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	08/09/2014		523.66 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	03/09/2014		817.92 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	03/09/2014		2078.94 Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		39872826	466.76 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001		39018547	423.88 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	24/09/2014		220.29 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	18/09/2014		463.98 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	02/09/2014	38849549	899.94 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	09/09/2014	39347547	219.47 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	09/09/2014	39350547	783.74 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	09/09/2014	39341548	1303.04 Darfen Durafencing	9065
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	02/09/2014	38868036	376.57 Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39874095	768.90 Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39874056	709.08 Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	11/09/2014	39651547	440.80 David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	11/09/2014	39643547	542.40 David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	11/09/2014	39592549	530.50 David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	11/09/2014	39592548	402.03 David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000		39592547	978.04 David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000		39592550	927.17 David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	29/09/2014		443.77 David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	04/09/2014		443.77 David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	05/09/2014		416.56 David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000		39821547	375.00 David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000		39828550	703.70 David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000		39829548	683.57 David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		39496841	600.00 David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873875	1407.84 Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		38872549	612.00 Harcourt Chambers	5282690
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/09/2014		300.00 St Ives Chambers	4293686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873986	772.20 Redacted Personal Data	156118
	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		39873986	668.15 Davies Sports	97835
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001	05/09/2014		817.00 Davies Sports	97835
SOILINII MRC	Omituren a Education Services	neyndius Cross	Οαριιαti011	וטטווטו	03/09/2014	J000000/	017.00 Davies opoits	9/000

Body name	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	05/09/2014	4 39063567	-817.00 Davies Sports	97835
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	05/09/2014	4 39063567	367.90 Davies Sports	97835
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	4 39598547	567.81 Davies Timber Ltd	68769
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	04/09/2014	4 39020589	278.00 Redacted Personal Data	4257687
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		4 39691568	471.20 Redacted Personal Data	277462
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000		4 38854584	167550.69 Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000		4 38875556	13374.66 Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/09/2014		8725.24 Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002		4 39586547	388.00 Daylesford Infant School	5145
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873661	899.40 Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873753	1195.36 Redacted Personal Data	142063
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000		4 39869879	1937.88 Deepstore	6572689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873946	1479.96 Redacted Personal Data	2189741
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40028590	361.12 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40027583	361.12 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 39869827	2888.96 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 39822547	2771.04 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40028590	67.64 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40028592	361.12 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40028593	461.84 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40028594	923.68 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40028394	1083.36 Dell Computer Corp Ltd	5155
		ĕ		D51000			8796.25 Deloitte LLP	270694
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	B40000		4 40001583 4 39913604		256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning Cleaning	B40000		4 39913604	13.56 Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	ŭ	B40000			84.90 Demontford Marketing Ltd	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning			4 39913604	64.00 Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39913604	60.48 Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39913604	49.80 Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39913604	22.88 Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39913604	15.00 Demontford Marketing Ltd	256500
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873762	1498.96 Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873782	979.36 Redacted Personal Data	5442691
Solihull MBC	Children & Education Services	Adopt Reform Grant Part B	Government Grants	110000		4 40109592	7238.32 Department For Education	279216
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001		4 39478547	460.00 Derron Electrical Services Ltd	94140
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000		4 40028579	526.05 Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000		4 40078202	1095.00 Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Community & Voluntary	Professional Fees	D51000		4 39970548	1250.00 Development In Social Enterprise	1171689
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Furniture & Equipment	D10000		4 39356547	546.00 Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000		4 40106685	219.00 Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000		4 39374561	922.00 Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000		4 40106685	231.50 Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000		4 40106685	12.50 Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000		4 40106685	-231.50 Dfe UK Ltd	124237
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000		4 39179562	39718.00 Dickens Heath Parish Council	237571
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001		4 39994644	770.78 Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000		4 39896547	350.30 Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000		4 39996642	331.70 Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40027648	475.85 Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Peter's	Training	A32000		4 40157547	1135.05 Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001		4 39869600	308.45 Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000		4 40199547	238.90 Direct Ed Ltd	5199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		4 38901547	258.90 Direct Educational Services Ltd	24045
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2014	4 38842547	460.00 Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2014	4 40134547	1679.76 Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/09/2014	4 40073591	460.00 Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014	4 39063635	1806.00 Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	03/09/2014	4 38910548	1523.69 Disable Aids (Cannock) Ltd	87565
Solihull MBC	Central Services to the Public	Equality & Diversity	Professional Fees	D51000	15/09/2014	4 39869587	6800.00 Disabledgo	153549

Body name	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 Fire Fund	Repair & Maintn Of Buildings	B31000	29/09/2014 40118665	3419.00 Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	29/09/2014 40118667	4394.00 Disaster Recovery Midlands Ltd	232626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873963	1064.64 Redacted Personal Data	5138686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/09/2014 39746554	11430.14 DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/09/2014 40088549	415.60 Do The Right Thing	1840615
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/09/2014 40088549	415.60 Do The Right Thing	1840615
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/09/2014 39053677	210.35 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	04/09/2014 38948609	599.61 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	24/09/2014 40083880	581.26 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	17/09/2014 39904733	592.27 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	12/09/2014 39740558	684.13 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	12/09/2014 39740549	425.31 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014 39904740	323.85 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014 39904729	523.87 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014 39904727	954.93 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014 39904726	2073.73 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014 39904745	219.84 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/09/2014 39740564	1936.48 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/09/2014 40083852	348.88 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	12/09/2014 39740554	279.16 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	24/09/2014 40083840	332.00 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	25/09/2014 40093579	5662.26 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	17/09/2014 39904725	666.58 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	24/09/2014 40083847	354.51 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	24/09/2014 40083850	461.43 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	24/09/2014 40083867	354.70 Dodd Group (Midlands) Ltd	60305
						337.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	10/09/2014 39484659		
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	24/09/2014 40083876	342.64 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	10/09/2014 39484641	397.67 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	12/09/2014 39740551	847.72 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	17/09/2014 39904730	2720.07 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	12/09/2014 39740553	12848.22 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/09/2014 39740655	2911.65 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	10/09/2014 39484658	48.24 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	10/09/2014 39484600	384.88 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	10/09/2014 39484599	1941.73 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	05/09/2014 39053704	403.82 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/09/2014 39740654	2922.12 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/09/2014 39740563	536.80 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/09/2014 40083894	422.65 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	24/09/2014 40083887	273.18 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	24/09/2014 40083878	389.30 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	24/09/2014 40083843	476.56 Dodd Group (Midlands) Ltd	60305
	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/09/2014 39053690	269.21 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	24/09/2014 40083899	569.02 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	24/09/2014 40083869	824.52 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	24/09/2014 40083869	-1649.04 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	24/09/2014 40083869	1649.04 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	25/09/2014 40093580	565.51 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	10/09/2014 39484608	213.93 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	10/09/2014 39484603	209.41 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	12/09/2014 39740548	660.10 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/09/2014 40083884	1317.61 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	12/09/2014 39740557	263.30 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	10/09/2014 39484658	482.37 Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Landlord Team	Servicing	B31304	05/09/2014 39053695	242.20 Dodd Group (Midlands) Ltd	60305
Solihull MRC							
Solihull MBC Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/09/2014 40083896	1938.56 Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	10/09/2014	39484616	363.90 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	25/09/2014	40093582	645.53 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	24/09/2014	40083832	367.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	17/09/2014	39904732	580.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000		39904755	268.32 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000		39484670	706.76 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	05/09/2014	39053692	269.21 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	17/09/2014		275.75 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/09/2014	40093584	2825.20 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/09/2014		214.07 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000		39053646	605.21 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/09/2014		336.21 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/09/2014		25058.42 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/09/2014		-26.33 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		39484668	-33.85 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		39484658	-48.24 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		39484659	-33.75 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/09/2014		241.62 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/09/2014		2858.58 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		39053673	311.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		39053670	308.16 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/09/2014		837.76 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31304	24/09/2014		221.77 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/09/2014		275.73 Dodd Group (Midlands) Ltd	60305
	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/09/2014		651.44 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services		Reactive Works (Landlord)	B31301	04/09/2014		247.77 Dodd Group (Midlands) Ltd	
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/09/2014		275.82 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC		PSD-Schools Package 1 Dickens Hth Primary		H20908				60305
Solihull MBC	Children & Education Services	,	Internal Building Maintenance		12/09/2014		1 \ /	
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		39053693	216.59 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	24/09/2014		540.20 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908		39484659	33.75 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	05/09/2014		257.53 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	25/09/2014		528.22 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000		39740562	272.72 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's		B31001		39740550	448.97 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		39484653	388.93 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/09/2014		229.09 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		39484665	455.22 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		39053610	698.73 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		40083863	769.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/09/2014		523.50 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	25/09/2014		549.33 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000		39484666	1803.95 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	05/09/2014		273.41 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/09/2014		540.83 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		225.95 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		254.07 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		225.49 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		361.26 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		358.79 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		258.71 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		242.22 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		330.82 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		40083678	294.03 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		219.17 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		419.81 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014		254.18 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2014	39740592	349.60 Dodd Group (Midlands) Ltd	60305

Body name Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/09/2014 38948633	417.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/09/2014 38948630	337.59 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083826	306.64 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083824	217.96 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083822	218.50 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083821	345.76 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083817	215.21 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083816	343.64 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083811	273.46 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083810	228.55 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083808	340.80 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083806	307.89 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/09/2014 40083801	227.46 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	24/09/2014 40083881	581.26 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	05/09/2014 39053694	215.15 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	24/09/2014 40083844	390.22 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Lode Heath Academy	Repair & Mainth Of Buildings	B31000	24/09/2014 40083835	217.70 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Lode Heath Academy	Repair & Mainth Of Buildings	B31000	24/09/2014 40083846	285.24 Dodd Group (Midlands) Ltd	60305
	PSD-Washwood Heath Acad	Repair & Mainth Of Buildings	B31000	24/09/2014 40083849	534.61 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	PSD-Washwood Heath Acad PSD-Coppice Perform Arts	Repair & Maintin Of Buildings	B31000	24/09/2014 40083849	342.64 Dodd Group (Midlands) Ltd	60305
	- ''	·	B31000	25/09/2014 40093570		60305
Solihull MBC Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings			267.26 Dodd Group (Midlands) Ltd	
Solihull MBC Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	25/09/2014 40093576	434.94 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/09/2014 40093577	1444.77 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	25/09/2014 40093583	588.24 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/09/2014 39053565	1173.39 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Servicing	B31304	05/09/2014 39053660	275.55 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Servicing	B31304	05/09/2014 39053658	249.81 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Servicing	B31304	05/09/2014 39053659	228.51 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	05/09/2014 39053566	412.04 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	05/09/2014 39053567	386.31 Dodd Group (Midlands) Ltd	60305
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/09/2014 39053678	472.23 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/09/2014 39053679	519.49 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/09/2014 39053691	905.54 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	05/09/2014 39053687	220.58 Dodd Group (Midlands) Ltd	60305
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/09/2014 39053697	224.52 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Servicing	B31304	05/09/2014 39053580	749.27 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	10/09/2014 39484662	506.18 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	10/09/2014 39484664	265.54 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	10/09/2014 39484668	33.85 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	10/09/2014 39484668	338.50 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Newton Regis School	Repair & Maintn Of Buildings	B31000	10/09/2014 39484669	235.94 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/09/2014 39740561	653.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	17/09/2014 39904742	323.37 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	17/09/2014 39904757	514.87 Dodd Group (Midlands) Ltd	60305
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	08/09/2014 39128558	930.00 Donation Boxes Ltd	6257686
Solihull MBC Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/09/2014 39734552	263.64 Dorridge Surgery	690793
Solihull MBC Adult Social Care	Primary Prevention	Other Contracted Services	E29000	11/09/2014 39734552	3000.00 Dorridge Surgery	690793
Solihull MBC Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/09/2014 39734552	336.08 Dorridge Surgery	690793
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079622	563.20 Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079613	716.80 Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079616	594.00 Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079611	384.00 Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079620	499.20 Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079612	739.20 Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20019	17/09/2014 39909619	387.56 Dove Home Care Agency	5243
		,				5243
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019 E20008	24/09/2014 40079609	259.20 Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		17/09/2014 39909620	291.50 Dove Home Care Agency	
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079625	392.70 Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	4 40079619	486.40 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	40079635	562.40 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	40079626	307.20 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 40079617	358.40 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	24/09/2014	1 40079632	624.00 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	1 40079610	662.40 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	1 40079614	307.20 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014	1 40079624	359.70 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 40079627	1405.80 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40079615	1478.40 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014		821.70 Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000		1 39887547	420.00 Dph Guillotine Services Ltd	124882
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	01/09/2014		433.32 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000		1 39913554	469.32 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000		1 39824547	397.32 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Fostering Team	Other Fees	D52000		1 39759558	288.00 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000		1 38836547	361.32 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Other Fees	D52000		1 39991572	288.00 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	25/09/2014		397.32 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Chess	Other Fees	D52000		1 40038473	324.26 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Chess	Other Fees	D52000		1 40038472	324.26 Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		1 39869910	675.00 Dr Hyder Hussain	6641696
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000		1 38803580	6494.65 Dr Rehan Siddiquee	6086686
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		1 39873849	967.64 Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001		1 39496831	750.00 Drago Horvat	170178
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002		1 39799547	592.08 Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Training	A32000		1 38947547	300.00 Drb Ignite Ltd	1275596
	Children & Education Services Children & Education Services		ŭ	A32000 A32000				1275596
Solihull MBC		Dickens Hth Primary	Training			38996548	800.00 Drb Ignite Ltd	97820
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002		1 39680548	375.00 DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000 D11001		1 39868653 1 40115635	295.00 DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Valley Inf	Capitation				295.00 DSA (Management Services) Ltd	
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	02/09/2014		375.00 DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		39872787	15000.00 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		39872786	2330.00 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		39872784	3281.25 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		39872785	2968.75 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973652	1388.45 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		1105.46 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002		1 38973653	2325.00 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000		39130624	721.37 Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000		40078215	1705.80 Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000		40078213	5303.57 Dudley Lodge	134531
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000		40038522	5000.00 Dudley MBC	5272
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 38867554	80.66 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 39869883	18.81 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 39869883	80.66 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		38867554	162.89 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		38867554	188.14 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 39869883	69.81 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 39869883	49.08 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 39869883	44.99 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 39869883	94.87 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/09/2014	1 39869883	24.42 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/09/2014	1 39869883	12.21 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/09/2014	1 39869883	27.95 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014	1 38867554	5.50 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014	1 38867554	12.21 Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	1 39761604	1914.29 DUKeries Healthcare Ltd	97773

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	Input Tax	Debtors: Government Depts	R21000	08/09/2014 39144548	534.80 Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	08/09/2014 39176547	447.00 Dwf LLP	2228686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	23/09/2014 40038499	830.14 Dwp	188262
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	6.37 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	19.50 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	5.62 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	9.00 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	9.00 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	2.62 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	6.75 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	5.62 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	4.12 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	5.62 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	19.50 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	5.62 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
	Children & Education Services Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	6.75 Redacted Personal Data	3887760
Solihull MBC							
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	4.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	19.50 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	4.12 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	6.75 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	9.00 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	15.75 Redacted Personal Data	3887760
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Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	5.62 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	10.50 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	19.50 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	4.50 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	6.00 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	1.87 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	6.00 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	3.37 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	5.62 Redacted Personal Data	3887760
Solihull MBC	Children & Education Services Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	17.25 Redacted Personal Data	3887760
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Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	10/09/2014 39497096	0.75 Redacted Personal Data	3887760
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Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/09/2014 40195993	376.57 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/09/2014 39873139	376.57 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/09/2014 40037597	376.57 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/09/2014 38867725	376.57 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/09/2014 39415223	376.57 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014 40077726	748.80 Redacted Personal Data	94855
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/09/2014 39141557	673.80 E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/09/2014 39136551	362.95 E H Smith (Builders Merchants) Ltd	5294

Section March Section Company Compan	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transactio	n Amount Supplier Name	Supplier ID
Control Medic Charles Control Corner Cor	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments			658.56 Redacted Personal Data	3482689
Seal Land Land Control of Education Services Act Control of Services Act Control Se	Solihull MBC			,	E20009			
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Second Highway & Transpot Services Street Lighting Contact Other Contracted Services E2000 09:092014 93132565 446.00 E On Energy 109:799		Ů , I	Ü					
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Solihull MBC Children & Education Services Widney Jnr Capitation D11001 11/09/2014 39551552 35.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Widney Jnr	Capitation			3 - 3	
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Solihull MBC Children & Education Services Widney Jnr Capitation D11001 11/09/2014 39551552 46.80 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		3 - 3	
	Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/09/2014 39551552	46.80 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	Widney Jnr	Capitation	D11001	11/09/201	4 39551552	46.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	·	D11001		4 39551552	46.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	46.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/09/201	4 39551552	50.04 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	73.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	84.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	·	D11001		4 39551552	87.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	99.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	145.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	30.26 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	·	D11001		4 39551552	31.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	·	D11001		4 40109584	11.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 40109584	11.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 40109584	11.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 40109584	11.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001		4 40109584	14.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 40109584	14.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	2.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	3.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	4.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	4.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	31.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	35.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	·	D11001		4 40109584	49.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I		D11001		4 40109584	70.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I		D11001		4 40109584	78.72 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	91.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	5.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	5.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	8.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	4.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	1.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	8.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D11001		4 40109584	8.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	8.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services		Capitation	D11001		4 40109584	9.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I Langley J&I	Capitation	D11001		4 40109584	9.60 Eastern Shires Purchasing Organisation	6363
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Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584		6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation			4 40109584		
Solihull MBC		Langley J&I	Capitation	D11001 D11001			0.49 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	0.49 Eastern Shires Purchasing Organisation	· ·
Solihull MBC	Children & Education Services	Langley J&I	Capitation Capitation	D11001 D11001		4 40109584	0.35 Eastern Shires Purchasing Organisation 1.11 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Langley J&I	- 4			4 40109584		
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	1.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	1.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	1.47 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	11.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/201	4 40109584	11.70 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	12.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	13.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	14.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	14.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	15.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	18.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	19.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	19.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	20.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	10.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	1.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	1.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	1.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	1.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	4.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	26.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	28.34 Eastern Shires Purchasing Organisation	6363
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Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	29.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	31.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	31.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	46.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	55.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	6.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	8.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	8.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	9.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	1.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	1.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	1.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	10.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	11.42 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	14.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	14.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	14.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	15.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	15.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	15.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	15.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	15.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	16.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	17.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/2014 39551552	9.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/2014 39551552	13.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/2014 39551552	13.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	2.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	2.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	2.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	2.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	2.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	2.25 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	Capitation	D11001	26/09/2014	4 40109584	2.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	2.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014	4 40109584	2.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014	4 40109584	2.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	3.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014		3.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	4.07 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	4.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	4.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	1.70 Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services		Capitation	D11001		4 40109584	23.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC		Langley J&I						6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	ÿÿ	
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	25.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	30.92 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	32.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	34.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	35.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	35.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	38.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	42.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	46.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	55.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	56.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	82.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	22.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	23.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	5.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	5.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	5.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	5.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	5.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	5.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	6.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	6.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	7.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014	4 40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	7.61 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	8.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	8.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	9.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	9.00 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	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	9.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	9.53 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	4.77 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	4.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	1.12 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	10.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	11.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	11.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	14.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	18.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	29.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	10.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	38.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	6.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 40109584	14.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 40109584	15.46 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	10.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014	1	11.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	12.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	12.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014		15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014		22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014		22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	24.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	4.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	45.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	45.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014		45.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	45.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	29.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014		30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014		30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/09/2014		30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 39551552	30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40109584	12.00 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	St Anne's J&I	Capitation	D11001	26/09/2014	4 40109584	83.52 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		4 39558569	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		4 39558569	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		4 39558569	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001		4 40109584	28.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/09/2014	4 40109584	48.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/09/2014	4 40109584	14.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	11/09/2014	4 39551552	6.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	3.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	4.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	43.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	5.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	6.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	7.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	7.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	8.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	4.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	21.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	1.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	2.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	2.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	3.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	3.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	3.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	3.38 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	3.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	3.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	3.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	3.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	3.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	4.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	4.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	4.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	4.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	4.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	1.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	1.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	1.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	59.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	5.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	5.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	5.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 40109584	6.05 Eastern Shires Purchasing Organisation	6363

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Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.36 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 6.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 7.20 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 33.95 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 35.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 36.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 36.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 36.80 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 36.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 37.50 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 42.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 45.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 54.75 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 60.20 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 60.20 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 74.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 82.50 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 91.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 86.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 104.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 136.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39551552 170.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39558569 23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Our Lady Compassion J&I Capitation D11001 11/09/2014 39558569 30.00 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	Our Lady Compassion J&I	Capitation	D11001	11/09/201	4 39558569	31.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39558569	63.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/201	4 39558569	94.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	26/09/201	4 40109584	47.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002		4 40109584	8.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	24/09/201	4 40077648	8.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	24/09/201	4 40077648	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	24/09/201	4 40077648	18.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	24/09/201	4 40077648	2.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	24/09/201	4 40077648	28.38 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		4 39558569	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/09/201	4 40077648	6.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/09/201	4 40077648	7.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/09/201	4 40077648	9.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/09/201	4 40077648	10.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40077648	1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40077648	1.88 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40077648	1.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40077648	3.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40077648	3.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40077648	4.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40077648	4.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	0.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	0.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	0.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	1.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	1.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	1.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	2.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/201		2.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	0.46 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	0.66 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	1.28 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/201		1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/201		-0.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/201		2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	-8.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	1.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	7.38 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	8.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	10.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	10.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	10.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	10.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	11.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	10.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/201		11.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	11.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/09/201		14.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	14.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	15.60 Eastern Shires Purchasing Organisation	6363
COMMUNITURE WILDO	oaron a Ladoation of vices	our Lady Compassion but	- capitation	D11001	11/00/201	. 00001002	.5.50 Edución Omico i dicitasing Organisation	0000

Body name	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	Capitation	D11001	11/09/2014	4 39551552	15.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	16.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	17.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	17.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	18.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	18.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	19.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	21.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	21.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	21.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	22.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	22.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	23.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	23.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	24.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 39551552	25.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001		4 40040547	371.54 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001		4 39868719	278.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001		4 39868713	217.96 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001		4 39868712	254.79 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	43.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	41.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	6.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf		D11001		4 40077648	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	12.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	168.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	58.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	29.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	53.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002		4 40109584	1.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003		4 40109584	15.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000		4 40077648	165.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000		4 39551552	21.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000		4 39551552	36.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000		4 39551552	30.94 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000		4 39558569	28.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000		4 39558569	64.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D110000		4 39551552	-1.13 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	-2.88 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	-4.52 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	39.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	60.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000		4 40109584	5.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000		4 40109584	5.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000		4 40109584	5.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000		4 40109584	5.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000		4 40109584	5.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	Capitation	D10000		4 40109584	2.16 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		4 40109584	2.66 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		4 40109584	4.12 Eastern Shires Purchasing Organisation	6363
John In MDC	Official & Education Octaios	TTOOGIGINGS CONTINUE IIII	Oupitution	211001	-0/03/2011	7 70 100004	4.12 Lastern Ornies i dichasing Organisation	0000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	4.12 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	1.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	1.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	1.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	7.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solinuli Inf	Capitation	D11001	26/09/2014 40109584	8.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihuli Inf		D11001	26/09/2014 40109584	8.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solinuli IIII	Capitation Capitation	D11001	26/09/2014 40109584	ůů	6363
		Woodlands Solinuli IIII	•	D11001	26/09/2014 40109584	9.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services		Capitation			4.75 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	1.11 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	1.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/09/2014 40109584	13.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/09/2014 40077648	4.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/09/2014 40077648	6.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	3.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	8.58 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	10.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	10.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	10.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	12.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	12.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	16.04 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	27.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	42.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/09/2014 40109584	106.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39551552	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39551552	45.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	4.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	6.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	9.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services			D11001	11/09/2014 39558569	9.60 Eastern Shires Purchasing Organisation	6363
		St Anthony's J&I	Capitation				
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	12.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	19.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	14.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	36.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	40.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	41.94 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	41.94 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	44.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	44.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	41.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	-4.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	45.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	55.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	79.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2014 39558569	129.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	238.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2014 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	26/09/2014 40109584	45.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	26/09/2014 40109584	45.15 Eastern Shires Purchasing Organisation	6363
Community IVIDO			- ode		_ 5, 50, <u>_</u> 5, 10, 5000 +		

Body name	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	Capitation	D11001	26/09/2014	4 40109584	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014	1 39551552	2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014	1 39551552	2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014	1 39551552	9.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014	1 39551552	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014	1 39551552	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014	1 39551552	65.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014	1 39551552	117.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	26/09/2014	40109584	2.64 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014	40109584	2.74 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014		4.04 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014	40109584	5.46 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014		8.32 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014		12.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014		12.72 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014		13.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/09/2014		15.22 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	24/09/2014		193.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	26/09/2014		59.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	24/09/2014		7.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	26/09/2014		472.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	26/09/2014		625.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014		5.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014		5.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014	4 40077648	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014	4 40077648	18.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014		1.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014	4 40077648	1.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014		3.53 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014		19.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2014		204.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000	26/09/2014		204.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000		39558569	166.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000		4 40109584	0.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	26/09/2014		1.04 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		3.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		63.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		6.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		6.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		8.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		11.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		13.26 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/09/2014		20.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		14.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/09/2014		3.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/09/2014		25.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/09/2014		22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		5.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	5.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		5.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		5.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		5.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	5.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	5.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		6.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014	40109584	8.45 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	Cranmore Inf	Capitation	D11001	26/09/2014	4 40109584	21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	3.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014	4 40077648	6.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014	4 40077648	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014	4 40109584	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 40109584	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014	4 40109584	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 40109584	13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 40109584	15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	22.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	6.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	6.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		4 39551552	42.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		4 39551552	1.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		4 39551552	7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		4 39551552	9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	15.37 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	16.38 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	5.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	11/09/2014		5.68 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	37.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	11/09/2014		39.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	40.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	92.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	148.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002		4 39551552	32.04 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	2.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	3.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	3.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	56.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	4.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	6.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	6.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	7.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	7.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	7.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	8.09 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	9.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	9.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	4.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	0.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	15.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	19.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40109584	19.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	26.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	42.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	4.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	18.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40077648	43.68 Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Trans	nsaction A	mount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 4010		65.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		9.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		9.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		0.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		0.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		0.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		1.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		10.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		10.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Uni	Capitation	D11001	26/09/2014 4010		11.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		11.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		12.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		12.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		12.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		12.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Uni	Capitation	D11001	26/09/2014 4010		12.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		13.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		16.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 4010		17.44 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services		Capitation	D11001	26/09/2014 4010		18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr	Capitation	D11001	26/09/2014 4010		18.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014 3955		2.60 Eastern Shires Purchasing Organisation	6363
			•	D11001	11/09/2014 3955			6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001				6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014 3955 26/09/2014 4010		4.80 Eastern Shires Purchasing Organisation 43.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2014 4010			6363
Solihull MBC		Widney Jar	Capitation				2.22 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Inr	Capitation	D11001	26/09/2014 4010		2.28 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Widney Jar	Capitation	D11001	26/09/2014 4010		2.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Inr	Capitation	D11001	26/09/2014 4010		2.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Inr	Capitation	D11001	26/09/2014 4010		3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jar	Capitation Capitation	D11001 D11001	26/09/2014 4010		3.85 Eastern Shires Purchasing Organisation 3.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jar			26/09/2014 4010			6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014 4010		3.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014 4010		4.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014 4010		1.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014 4010		44.98 Eastern Shires Purchasing Organisation 49.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jar	Capitation	D11001	26/09/2014 4010			6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014 4010	U9584	5.16 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014		5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014		6.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014		6.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014		6.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014		7.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014	40109584	8.38 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/09/2014	40109584	0.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	40109584	15.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	40109584	15.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	40109584	17.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	40109584	17.96 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/09/2014	40109584	75.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/09/2014	40109584	80.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	40077648	36.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	3.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	54.21 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	54.21 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	6.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	7.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	7.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	12.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	14.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2014	40109584	16.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/09/2014	40077648	125.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		2.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		3.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	40109584	3.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		4.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		4.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		25.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		80.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		84.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014		5.40 Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	·	D11001	26/09/2014 40109584	5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	6.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	·	D11001	26/09/2014 40109584	7.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	7.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	7.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	7.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	•	D11001	26/09/2014 40109584	7.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	•	D11001	26/09/2014 40109584	8.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	9.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	33.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	36.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/09/2014 39551552	48.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	54.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	58.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	58.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	58.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	61.00 Eastern Shires Purchasing Organisation	6363
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Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	107.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	29.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	31.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014 39551552	32.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	26/09/2014 40109584	30.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	26/09/2014 40109584	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	26/09/2014 40109584	709.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	2.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	5.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	148.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/09/2014 40109584	52.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/09/2014 40109584	106.86 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/09/2014 40109584	14.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/09/2014 40109584	15.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/09/2014 40077648	66.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/09/2014 40077648	66.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	26/09/2014 40109584	61.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	26/09/2014 40109584	227.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	26/09/2014 40109584	136.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	24/09/2014 40077648	16.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	24/09/2014 40077648	219.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	26/09/2014 40109584	156.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	26/09/2014 40109584	254.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	24/09/2014 40077648	90.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	24/09/2014 40077648	596.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	11/09/2014 39551552	508.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/09/2014 40077648	91.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	26/09/2014 40109584	104.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	24/09/2014 40077648	62.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2014 39558569	7.37 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2014 39558569	6.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2014 39558569	7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2014 39558569	12.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/09/2014 39558569	-0.87 Eastern Shires Purchasing Organisation	6363
Community IVIDO		1-7	· · · · · · · · · · · · · · · ·		20, 20	2.2uotom om oo r aronaomy organication	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2014	4 39558569	0.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	2.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/09/2014	4 40109584	15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014	4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	2.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	2.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	2.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	4.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	27.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	48.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	5.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	5.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	7.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	8.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	9.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	15.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 40109584	15.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40109584	8.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40109584	13.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40109584	16.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40109584	18.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40109584	21.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40077648	104.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40077648	156.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	0.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	0.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	0.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	1.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	7.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		7.78 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		8.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	8.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	8.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	9.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	9.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	9.58 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	10.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		10.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		11.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		11.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	11.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	11.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	11.94 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	12.17 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	12.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	12.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		12.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	12.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	13.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	14.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	15.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		15.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		15.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014		16.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	16.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 39551552	16.90 Eastern Shires Purchasing Organisation	6363
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Simula Med. Coloria A Stocknotic Services Session Services Ses	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Spiral Juff Colden A Education Street (Soog Pentium A)	Solibull MRC	Children & Education Services	George Fentham J&I	Canitation	Code D11001	11/09/2014	Number 1 39551552	16.02 Eastern Shires Purchasing Organisation	6363
Spitted MRD Children & Education Servest Compare Fertham All Capitation D11001 10000011 10000011 100			Ü	·				ÿÿ	
Simula Mid. Olivier & Education Services Complete Fertham All Capitation 1970 1999/2016 5655152 200 Capitation Purishance Complete Complete Capitation 1970 1999/2016 5655152 200 Capitation Complete Capitation Capitatio			Ü	•				0 0	
Simulu MBC Order Education Services Coopure Ferthan All Capitation 0.1901 11092214 85051552 23.05 Castern STrive Purchasing Operation 0.855			Ü	•					
Status Med. Oktobra Februario Services George Fernham, All Cognition 111901 11090704 9901502 2010 Eatem Stores Fundancing Organization 5901								3 - 3	
Statul MED Children & Februarion Services Googy Fernitina All Coglation D1707 1109/074 99091552 20.0 Gattern Street Purchasing Organisation 693								ů ů	
Statut MRC		Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552		6363
Solitul MSC Children & Education Services Googre Fertham All Capitation Child Company Compan				Capitation	D11001	11/09/2014	4 39551552		6363
Schmal MBC	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	25.90 Eastern Shires Purchasing Organisation	6363
Schief Med. Children & Education Services Cooper Fernham All Capitation O11001 1109/0714 98551555 2.56 Eastern Strikes Purchasing Organisation 9838	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	26.00 Eastern Shires Purchasing Organisation	6363
Section MRC Children & Education Services George Fernham & Capitation 011001 1109/2011 39551552 2.5 Eastern Shree Purchasing Organisation 5935	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	27.30 Eastern Shires Purchasing Organisation	6363
Sozial M. MCC Chiefern & Education Services George Ferthern J. 81 Copitation 10101 11/99/2014 95051552 4.01 Eastern Shrine Purchasing Organization 5983	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	3.20 Eastern Shires Purchasing Organisation	6363
Spirred MSC Children & Education Services George Fertham Ald Capitation 011001 110902014 98551552 3.10 Eastern Shirrer Purchasing Organisation 5983	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	2.95 Eastern Shires Purchasing Organisation	6363
Solihul MRG Children & Education Services George Fertham J& Captation 011001 11/09/2014 59651592 5.10 Eastern Strees Purchasing Organization 683	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	3.20 Eastern Shires Purchasing Organisation	6363
Soling MBC Children & Education Services George Fertham All Captation 011001 11/09/2014 (1985)1582 5.00 Eastern Strines Purchasing Organization 5883	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	4.03 Eastern Shires Purchasing Organisation	6363
Schmil MRC	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	5.10 Eastern Shires Purchasing Organisation	6363
Spithul MBC Children & Education Services George Fernham J& Capitation 011001 11/09/2014 (39851552) 5.40 Eastern Shirines Purchasing Organisation 6393	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	5.00 Eastern Shires Purchasing Organisation	6363
Solimul MEC	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	5.10 Eastern Shires Purchasing Organisation	6363
Solihul MRC Children & Education Services George Ferthman All Captation 0.11001 11.098/2014 (398515522 5.55 Eastern Shrines Purchasing Organisation 6383	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	5.40 Eastern Shires Purchasing Organisation	6363
Solinius MBC Children & Education Services George Fernham J&I Capitation 0.11001 1.109/2014 39551552 7.00 Easterm Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	5.49 Eastern Shires Purchasing Organisation	6363
Spithul MBC Children & Education Services George Fernham J& Capitation 11001 1109/2014 3555552 7.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	5.55 Eastern Shires Purchasing Organisation	6363
Spiritury MRC Children & Education Services George Fernham J&	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	6.90 Eastern Shires Purchasing Organisation	6363
Solimul MBC Children & Education Services Caprige Fertham J3I Capitation D11001 11092014 39551552 32.85 Eastern Shires Purchasing Organisation 5833	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	7.00 Eastern Shires Purchasing Organisation	6363
Solimul MBC Children & Education Services Langley J81 Capitation D11001 11092014 39851552 26.25 Eastern Shirtes Purchasing Organisation 5833	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	7.00 Eastern Shires Purchasing Organisation	6363
Spiritury MBC Children & Education Services Langley J&1 Capitation D11001 11109/2014 38551552 6.50 Eastern Shrees Purchasing Organisation 6838	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2014	4 39551552	32.85 Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Langley J8 Capitation D11001 11002/0214 39551532 39.00 Eastern Shrives Purchasing Organisation 5933	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	26.25 Eastern Shires Purchasing Organisation	6363
Solimul MBC Children & Education Services Langley J8 Capitation D11001 11009/2014 39551552 39.40 Eastern Shires Purchasing Organisation 5383	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	6.50 Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Langley J&I Capitation D11001 11/09/2014 39551552 42.00 Eastern Shrines Purchasing Organisation G383	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	39.00 Eastern Shires Purchasing Organisation	6363
Solimul MBC Children & Education Services Langley J8 Capitation D11001 11/09/2014 39951552 42.00 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services Langley J8 Capitation D11001 11/09/2014 39951552 45.00 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services Langley J8 Capitation D11001 11/09/2014 39951552 45.00 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services Langley J8 Capitation D11001 11/09/2014 39951552 45.00 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services Langley J8 Capitation D11001 11/09/2014 39951552 168.70 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 11/09/2014 39951552 168.70 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 26/09/2014 40109584 2.80 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 26/09/2014 40109584 2.80 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 26/09/2014 40109584 4.60 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 26/09/2014 40109584 4.60 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 26/09/2014 40109584 5.9.20 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 26/09/2014 40109584 5.9.20 Eastern Shires Purchasing Organisation 6363 Solimul MBC Children & Education Services MII Lodge J8 Capitation D11001 26/09/2014 40109584 5.9.20 Eastern	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	39.40 Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Langley J&L Capitation D11001 11/09/2014 39551552 44.00 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Langley J&L Capitation D11001 11/09/2014 39551552 65.50 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Langley J&L Capitation D11001 11/09/2014 39551552 68.70 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Langley J&L Capitation D11001 11/09/2014 39551552 168.70 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 2.20 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 2.20 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 2.20 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 2.20 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 4.76 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 4.76 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 5.97 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11001 26/09/2014 40105564 5.97 Eastern Shrines Purchasing Organisation 6363 Solihul MBC Children & Education Services Mill Lodge J&L Capitation D11	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	40.80 Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Langley J&l Capitation D11001 11/09/2014 39551552 45.00 Eastern Shires Purchasing Organisation 5363	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	42.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Langley J&I Capitation D11001 11/09/2014 39551552 168.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	44.00 Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Langley J& Capitation D11001 1109/2014 39551552 168.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	45.00 Eastern Shires Purchasing Organisation	6363
Solihuli MBC Children & Education Services Mill Lodge J&I Capitation D11001 26/09/2014 40109584 2.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	52.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 47.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 47.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 59.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 59.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 7.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 26/09/2014 40109584 7.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Mill Lodge J&	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014	4 39551552	168.70 Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Mill Lodge J&I Capitation D11001 26/09/2014 40109584 19.95 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation				12.50 Eastern Shires Purchasing Organisation	
0	Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/09/2014	4 40109584	19.65 Eastern Shires Purchasing Organisation	
	Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001			19.95 Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Lyndon Capitation D11001 11/09/2014 39558569 3.18 Eastern Shires Purchasing Organisation G363	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2014	4 39558569	3.18 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2014	4 39558569	6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/09/2014	4 40109584	2.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014	4 40109584	36.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		4 40109584	87.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/09/2014	4 40077648	17.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/09/2014	4 40077648	45.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2014	4 40109584	8.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/09/2014	4 40109584	47.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003		4 40109584	22.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000		4 40109584	3.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	26/09/2014	4 40109584	31.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	26/09/2014	4 40109584	16.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	26/09/2014	4 40109584	16.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	26/09/2014	4 40109584	5.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	26/09/2014	4 40109584	0.99 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000		4 40109584	17.94 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000		4 39551552	9.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 40109584	16.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 40109584	26.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	43.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	75.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	22.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	1.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	1.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	2.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	2.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	3.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	3.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	3.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.12 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.12 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	25.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	27.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	34.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	35.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	37.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	68.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	5.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	5.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	6.66 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	6.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	7.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	8.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	1.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 40109584	1.15 Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	Code D11001	Number 26/09/2014 40109584	1.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	26/09/2014 40109584	1.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	26/09/2014 40109584	14.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	26/09/2014 40109584	15.39 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	26/09/2014 40109584	17.85 Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	26/09/2014 40109584	17.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC		ŭ	•			ůů	
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	26/09/2014 40109584	21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	5.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	5.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	15.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	20.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/09/2014 40077648	23.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	26/09/2014 40109584	3.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/09/2014 39558569	79.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014 40109584	660.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014 39551552	9.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014 39551552	10.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014 39551552	13.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014 39551552	16.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014 39551552	21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	14.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/09/2014 40077648	2.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/09/2014 40077648	2.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	26/09/2014 40109584	8.94 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Alarms	B43002	26/09/2014 40109584	72.28 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/09/2014 40109584	3.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/09/2014 40109584		6363
			•			175.00 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/09/2014 40109584	12.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	24/09/2014 40077648	31.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	24/09/2014 40077648	28.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/09/2014 39558569	15.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	6.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	8.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	8.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	12.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	12.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	15.91 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	17.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	18.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	24.03 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	24.03 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	45.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	24.03 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	75.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	100.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	2.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	2.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	2.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	3.20 Eastern Shires Purchasing Organisation	6363
			•	D11001	26/09/2014 40109584		6363
Solihull MBC	Children & Education Services Children & Education Services	Coppies Inc	Capitation	D11001	26/09/2014 40109584	4.08 Eastern Shires Purchasing Organisation 1.58 Eastern Shires Purchasing Organisation	6363
Solihull MBC	I .	Coppice Jnr	Capitation			3 - 3	
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	33.00 Eastern Shires Purchasing Organisation	6363

Computation	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
Select Mode Collection Selection		0.71		0 11 11			44.55.5 + 211. 2 + 1 2 - 1 11	2000
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South MRD Children & Education Services Oppine for			- ' '				ÿÿ	
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Communication Continue Exclusion Services Coppose air			- ' '				ÿÿ	
Solitud Biol	Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	15.00 Eastern Shires Purchasing Organisation	6363
Solitula MISC Chieforn & Education Services Sheepwerf 3.H Capitation O1101 200900714 (1998) 1.28 Capitation O1101 200900714 (1998) 1.28 Capitation O1101 2.20 Capitation O1101 0.20 Capitation O1101 2.20 Capitation O1101 0.20 Capitation O1101 2.20 Capitation	Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	18.75 Eastern Shires Purchasing Organisation	6363
Solimul MRD	Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	9.94 Eastern Shires Purchasing Organisation	6363
Spirtly MBC	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	26/09/2014 40109584	61.88 Eastern Shires Purchasing Organisation	6363
Solution Continuent	Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/09/2014 40109584	12.90 Eastern Shires Purchasing Organisation	6363
Spirity MRG	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	26/09/2014 40109584	25.00 Eastern Shires Purchasing Organisation	6363
Somput Miles	Solihull MBC	Children & Education Services		Capitation	D11001	11/09/2014 39551552	4.95 Eastern Shires Purchasing Organisation	6363
Solimul MISC Distrem & Education Services Langley J&E Capitation 101001 1109/2014 39651592 4.85 Eastern Strees Purchasing Organisation 5083				•	D11001			
Sollmul MRC Children & Education Services Services Langley J&B Capitation 0.11001 11099/2014 §9851552 4.95 Eastern Shrines Purchasing Organisation 6983								
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Solithul MRC Children & Education Services Langley J&I Capitation D11001 1109/20714 385515552 4.95 (lastern Shrines Purchasing) Organisation 0.933								
Solimul MIC Children & Education Services Yew Tree J& Capitation D11011 26/09/2014 (40109584 4.95 Eastern Shires Purchasing Organisation 0.953				•				
Schling MRC Children & Education Services Yew Tree J&I Capatation 111001 26096/2014 40105584 4.95 Eastern Shires Purchasing Organisation 6933								
Solhul MBC Children & Education Services Yew Tree J&								
Solhul MBC Children & Education Services Yew Tree \(\) A Capitation D11001 26/09/2014 \(\) 40705584 4.39 Eastern Shrives Purchasing Organisation 5883 Solhul MBC Children & Education Services Swallows Childrane Capitation D11001 24/09/2014 \(\) 4070584 4.39 Eastern Shrives Purchasing Organisation 5883 Solhul MBC Children & Education Services Lyndon Capitation D11001 24/09/2014 \(\) 40707648 12.12 Eastern Shrives Purchasing Organisation 5883 Solhul MBC Children & Education Services Lyndon Capitation D11001 24/09/2014 \(\) 40077648 12.12 Eastern Shrives Purchasing Organisation 5883 Solhul MBC Children & Education Services Lyndon Capitation D11001 24/09/2014 \(\) 40077648 0.50 Eastern Shrives Purchasing Organisation 5803 Solhul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 \(\) 4010584 3.10 Eastern Shrives Purchasing Organisation 5803 Solhul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 \(\) 4010584 3.10 Eastern Shrives Purchasing Organisation 6803 Solhul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 \(\) 4010584 3.10 Eastern Shrives Purchasing Organisation 6803 Solhul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 \(\) 4010584 3.20 Eastern Shrives Purchasing Organisation 6803 Solhul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 \(\) 4010584 3.20 Eastern Shrives Purchasing Organisation 6803 Solhul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 \(\) 4010584 3.20 Eastern Shrives Purchasing Organisation 6803 Solhul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 \(\) 40105884 1.70								
Solhulu MBC Children & Education Services Vew Tree J&F Capitation D11001 2609/2014 40109584 4.95 Eastern Shires Purchasing Organisation 6883								
Solimul MBC Children & Education Services Swallows Childcare Capitation D11001 24/09/2014 40077748 \$3.0 Eastern Shires Purchasing Organisation 6883								
Solitural MBC Children & Education Services Lyndon Capitation D11001 24/09/2014 (40077648 12.12 Eastern Shree Purchasing Organisation 6383								
Colinium NBC Colinidron & Education Services Lyndon Capitation				•				
Solihul MBC			,				ÿÿ	
Solihul MEC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 (A1019984 3.10 Eastern Shires Purchaing) Organisation 5363			,	•			0 0	
Solihul MRC				Capitation				
Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 32.00 Eastern Shires Purchasing Organisation 6883 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 6.25 Eastern Shires Purchasing Organisation 6883 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 7.76 Eastern Shires Purchasing Organisation 6883 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 7.76 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 12.40 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 12.40 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 12.40 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 21.75 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 21.75 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 21.75 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 21.75 Eastern Shires Purchasing Organisation 6383 Solihul MBC Children & Education Services Fordbridge Community Primary C	Solihull MBC							
Solihull MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 6.25 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/09/2014 40109584	4.10 Eastern Shires Purchasing Organisation	6363
Solihul IMBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 6.25 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/09/2014 40109584	32.00 Eastern Shires Purchasing Organisation	
Solihul IMBC Children & Education Services Fordbridge Community Primary Capitation D11001 28/09/2014 4/0109584 17.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		6.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Fordbridge Community Primary Capitation D11001 26/09/2014 40109584 12.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/09/2014 40109584	6.25 Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Dorridge J Arts&Music Cen Furniture & Equipment Y13000 26/09/2014 40109584 16.45 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dorridge J Arts&Music Cen Furniture & Equipment Y13000 24/09/2014 40077648 135.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Langley J&I Health & Safety B43003 11/09/2014 39551552 4.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Langley J&I Health & Safety B43003 11/09/2014 39551552 6.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 26/09/2014 40109584 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 26/09/2014 40109584 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 26/09/2014 40109584 4.00 Eastern Shires Purchasing Organisation 6363		II.						
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Solihull MBC Children & Education Services Valley Inf Capitation D11001 26/09/2014 40109584 4.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	11/09/2014 39551552	6.00 Eastern Shires Purchasing Organisation	
	Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584		6363
Solihull MBC Children & Education Services Valley Inf Capitation D11001 26/09/2014 40109584 4.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584		
	Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	4.00 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	Valley Inf	Capitation	D11001	26/09/2014	4 40109584	4.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014	4 40109584	85.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014	4 40109584	5.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014	4 40109584	8.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	29.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	44.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	21.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	21.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	53.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	73.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	111.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	4 40077648	160.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	-0.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014	4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014	4 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	3.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	4.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	24.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	27.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	34.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	70.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	6.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	7.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	9.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	4.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	10.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	•	D11001		4 40109584	10.50 Eastern Shires Purchasing Organisation	6363
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Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf Cranmore Inf	Capitation Capitation	D11001		4 40109584	Total Edition Comments of Congression	6363
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	10.50 Eastern Shires Purchasing Organisation 10.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services		Capitation	D11001		4 40109584	10.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC		Cranmore Inf	- 4					6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	11.25 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation			4 40109584	13.40 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584 4 40109584	13.40 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001			13.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	13.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	13.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	14.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	16.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	17.08 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	17.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	17.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014	4 40109584	18.20 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Transaction	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	Code D11001	26/09/2014	Number 40109584	18.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		21.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/09/2014		52.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014		1.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014		3.45 Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014		4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014		4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	11/09/2014		4.95 Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services		•	D11001			ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation Capitation	D11001	11/09/2014 11/09/2014		4.95 Eastern Shires Purchasing Organisation 10.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr Dorridge Jnr	Capitation	D11001	11/09/2014		11.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC		3	_ '				The Eastern Chines Farenasing Organisation	
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		39551552	13.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001			14.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		18.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		19.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		26.24 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		39551552	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		4.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39551552	6.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014		6.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39551552	35.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39551552	47.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39551552	49.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39551552	70.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39551552	29.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39551552	29.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/09/2014	39558569	9.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/09/2014	40109584	63.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/09/2014	40109584	126.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/09/2014	40109584	15.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014	39551552	11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014	39551552	19.08 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014	39551552	19.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014	39551552	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		5.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		5.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		63.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		73.14 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		89.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	11/09/2014		110.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		31.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	•	D11001	24/09/2014		32.00 Eastern Shires Purchasing Organisation 32.00 Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services		Capitation		24/09/2014			
Solihull MBC		St Anne's J&I	Capitation	D11001				6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		6.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		7.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		7.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		6.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		7.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		8.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		9.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		9.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	40077648	9.10 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	9.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		9.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		1 40077648	13.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	14.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	14.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	14.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014	1 40077648	18.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/09/2014		27.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		11.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 40109584	20.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	26/09/2014		2.26 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		40109584	2.43 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		40109584	2.97 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		4 40109584	3.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	26/09/2014		3.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002		40109584	24.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002		4 40109584	31.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	26/09/2014		87.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		4 40109584	5.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		40109584	6.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002		4 40109584	6.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002		4 40109584	7.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002	26/09/2014		1.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		4 40109584	15.58 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	11/09/2014		6.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		1 39558569	6.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		1 39558569	6.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		1 39558569	7.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		1 39558569	9.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	11/09/2014		9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000		4 39551552	0.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	11/09/2014		162.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	73.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 40109584	18.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003		4 40109584	8.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 40109584	10.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		1 40077648	36.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	24/09/2014		5.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 40077648	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 40077648	12.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	24/09/2014		12.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	24/09/2014		2.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		1 40077648	26.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 40077648	27.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 40077648	29.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 40077648	78.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11000	26/09/2014		3.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		4 40109584	27.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/09/2014		27.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/09/2014		6.25 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
Calibuil MDC	Children & Education Services	Reynalds Cross	Capitation	Code D11001	26/00/2014	Number 40109584	6.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001		39558569	55.60 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Revnalds Cross	Capitation	D11001		39558569	57.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001	24/09/2014		158.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		2.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		4.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		5.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		3.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		15.46 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		56.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014		31.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014	1	61.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Capitation	D11001	26/09/2014		48.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Capitation	D11001		39551552	1.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	ŭ	•	D11001		39551552	8.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Capitation Capitation	D11001		39551552	10.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr Marston Green Jnr	Capitation	D11001	11/09/2014		11.50 Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC			•	D11001		39551552		6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014		14.12 Eastern Shires Purchasing Organisation 14.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC		Marston Green Jnr	Capitation	D11001		39551552	9 - 9	6363
	Children & Education Services	Marston Green Jnr	Capitation					
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014		15.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001 D11001		39551552	19.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation			39551552	19.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	19.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	23.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	23.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	25.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	25.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	26.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	26.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	3.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	4.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	4.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	4.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	5.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	5.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	5.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	6.16 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	6.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	60.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	99.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	105.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	105.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	106.86 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	120.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	150.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	150.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	174.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	321.12 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	29.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014		29.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014		30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014		30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	32.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	35.34 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	Capitation	D11001	26/09/2014	40109584	528.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		40109584	31.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		40109584	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/09/2014		43.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		39551552	63.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		39551552	94.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		39551552	126.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		39551552	31.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		39551552	31.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		40109584	14.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		40109584	30.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		39.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		71.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		225.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		40109584	8.24 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/09/2014		10.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/09/2014		2.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/09/2014		3.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		40077648	3.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001		40077648	25.48 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.16 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	•	D11001		39551552	ÜÜ	6363
			Capitation					
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014		-0.32 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001 D11001		39551552	2.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation			39551552	-0.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.44 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.46 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.58 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.59 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.64 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.64 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.64 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-0.88 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-1.04 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-1.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-1.11 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-1.14 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-1.44 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-1.44 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		39551552	-1.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-1.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-1.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-1.88 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-1.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-1.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-1.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-2.24 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-2.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-2.26 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/2014	39551552	-2.26 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	11/09/201	4 39551552	-2.4	0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		4 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		6 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/201	4 39551552	-4.5	2 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	-7.5		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		1 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	-7.9	ůů	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		1 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		4 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	-13.0		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	-24.4	8 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/201		-11.3	ů ů	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	7.8	ůů	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	8.6		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552		5 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	10.4		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/09/201		10.8		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39551552	10.2		6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	11/09/201		14.5	ůů	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000		4 39551552		6 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11000		4 40109584		5 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40109584		5 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	31.5	ůů	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	32.6		6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	34.9		6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	5.7	ů ů	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648		5 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	15.0		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648		4 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	28.9		6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	30.1		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	30.1		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	30.1	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	45.1	ůů	6363
			Capitation	D11001		4 40077648	21.4		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I St Anne's J&I	Capitation	D11001		4 40077648	22.2		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	22.7		6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	22.7		6363
			- '					3 - 3	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648		6 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	90.0		6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	91.0		6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 40077648	106.8	0 0	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		4 39551552		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		4 39551552	9.3	3 - 3	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		4 39551552	18.5	ůů	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		4 39551552	22.5		6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		4 40109584	186.3	3 - 3	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		4 40109584	1.8		6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		4 40109584	8.3	3 - 3	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	26/09/201	4 40109584	8.3	5 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	26/09/2014 40109584	8.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	26/09/2014 40109584	18.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	2.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	3.34 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	3.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	3.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	25.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	26.24 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	26.24 Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St John The Baptist J&I	•	D11001	26/09/2014 40109584		6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation Capitation	D11001	26/09/2014 40109584	41.88 Eastern Shires Purchasing Organisation 5.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	5.75 Eastern Shires Furchasing Organisation 5.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC		•	_ '				
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	5.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	8.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	8.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	1.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	10.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	15.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	17.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/09/2014 40109584	18.49 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/09/2014 40109584	105.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/09/2014 40109584	7.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/09/2014 40109584	-0.59 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/09/2014 40109584	-0.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/09/2014 40109584	11.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/09/2014 40077648	39.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/09/2014 40077648	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	2.28 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	2.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	26/09/2014 40109584	2.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	2.18 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	2.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	1.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	2.01 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	1.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	26/09/2014 40109584	1.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	1.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014 40109584	1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Cheswick Green J&I	•	D11001	26/09/2014 40109584	1.70 Eastern Shires Purchasing Organisation	6363
		Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	ÜÜ	6363
Solihull MBC	Children & Education Services		Capitation	D11001		1.70 Eastern Shires Purchasing Organisation	l l
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation		26/09/2014 40109584	1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/09/2014 40109584	31.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/09/2014 40109584	43.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/09/2014 40109584	43.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/09/2014 40109584	49.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	26/09/2014 40109584	219.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	26/09/2014 40109584	2.50 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	26/09/2014 40109584	68.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	26/09/2014 40109584	21.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	5.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	6.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	6.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	6.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	6.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	6.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	13.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	4.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	45.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	45.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	20.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/09/2014 40077648	61.84 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	24/09/2014 40077648	-42.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	24/09/2014 40077648	45.72 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	24/09/2014 40077648	181.50 Eastern Shires Purchasing Organisation	6363
				D10000	24/09/2014 40077648		6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000		51.00 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	24/09/2014 40077648 24/09/2014 40077648	73.00 Eastern Shires Purchasing Organisation 101.00 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000			6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment		24/09/2014 40077648	178.00 Eastern Shires Purchasing Organisation 378.00 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	24/09/2014 40077648		6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	11/09/2014 39551552	14.56 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr St Peter's	Furniture & Equipment	D10000 D41000	11/09/2014 39551552	14.56 Eastern Shires Purchasing Organisation 26.00 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services		Stationery		26/09/2014 40109584		
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	25.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/09/2014 40109584	25.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	25.78 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014 40109584	25.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014 40109584	24.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	24.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/09/2014 40109584	1.69 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014 40109584	1.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	1.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	26/09/2014 40109584	1.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	4.68 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014 40109584	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	4.68 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	4.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014 40109584	4.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	4.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014 40109584	4.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	4.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	4.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014 40109584	4.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	26/09/2014 40109584	4.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	4.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	4.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	26/09/2014 40109584	3.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	3.95 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	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	3.93 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	3.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	26/09/2014 40109584	3.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014 40109584	3.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	3.64 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	26/09/2014 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014 40109584	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	3.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	3.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	26/09/2014 40109584	3.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	26/09/2014 40109584	3.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	3.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	3.38 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014 40109584	3.32 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	3.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	3.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	3.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	3.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	3.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	2.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I		D11001	26/09/2014 40109584	2.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	2.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	2.64 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/09/2014 40109584	2.42 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	2.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014 40109584	129.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	117.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	104.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	104.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	100.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014 40109584	97.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Health & Safety	B43003	26/09/2014 40109584	96.00 Eastern Shires Purchasing Organisation	6363
		Yorkswood J&I	,	D11001	26/09/2014 40109584		6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation Capitation	D11001	26/09/2014 40109584		6363
Solihull MBC			· ·			1 11 1111 1 11 11 9 1 9 1 11 1	
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr Castle Bromwich Jnr	Stationery	D41000 D41000	26/09/2014 40109584 26/09/2014 40109584		6363 6363
Solihull MBC			Stationery				6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584		
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584		6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	26/09/2014 40109584	77.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/09/2014 40109584	75.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/09/2014 40109584	75.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014 40109584	74.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014 40109584	71.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	68.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	68.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	72.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014 40109584	63.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	59.00 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	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	57.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014	4 40109584	54.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	54.06 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	50.77 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	50.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	49.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	47.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	46.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	46.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	46.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/09/2014	4 40109584	45.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014	4 40109584	45.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	4 40109584	43.96 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014	4 40109584	43.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	41.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	41.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	38.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	39.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	37.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Health & Safety	B43003	26/09/2014	4 40109584	37.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	37.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	37.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	36.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	36.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	36.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	35.88 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	34.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	32.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	32.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	31.12 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	30.92 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	29.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	29.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	28.64 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/09/2014	4 40109584	28.38 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	4 40109584	27.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	26/09/2014	4 40109584	27.54 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	27.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	26.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	26.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	26.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	26/09/2014	4 40109584	8.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	26/09/2014	4 40109584	8.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	7.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	7.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	7.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	7.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	7.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014	4 40109584	7.61 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	7.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	7.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	7.02 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014	4 40109584	7.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/09/2014	4 40109584	6.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/09/2014	4 40109584	6.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	26/09/2014	4 40109584	6.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	6.90 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	6.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		4 40109584	6.78 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	6.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40109584	6.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	6.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014	4 40109584	6.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	4 40109584	6.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	6.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	6.24 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	6.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014	4 40109584	6.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	5.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	5.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	5.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	5.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001		4 40109584	5.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 40109584	5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40109584	5.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	5.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	5.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 40109584	5.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014	4 40109584	22.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	23.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	26/09/2014	4 40109584	23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		4 40109584	23.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	23.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	23.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	23.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	23.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	22.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	22.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	1960.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	26/09/2014	4 40109584	369.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	330.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	244.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/09/2014	4 40109584	227.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	26/09/2014	4 40109584	214.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/09/2014	4 40109584	207.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	26/09/2014	4 40109584	162.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	160.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	153.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014	4 40109584	146.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014	4 40109584	130.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014	4 40109584	11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014	4 40109584	11.43 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014	4 40109584	11.42 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014	4 40109584	11.39 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014	4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014	4 40109584	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014	4 40109584	11.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	10.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014	4 40109584	10.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014	4 40109584	10.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	1.35 Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	1.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	1.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	1.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	1.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 40109584	1.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014	4 40109584	1.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 40109584	1.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014	4 40109584	1.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014	4 40109584	1.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	1.12 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 40109584	0.98 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.92 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	0.92 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	0.92 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		4 40109584	0.68 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014	4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	0.67 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		4 40109584	0.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		4 40109584	0.33 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	-6.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	-7.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40109584	1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40109584	0.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		4 40109584	203.29 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club		D11001		4 40109584	4.93 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40109584	4.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	4.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		4 40109584	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		4 40109584	4.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 40109584	9.65 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001		4 40109584	9.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001		4 40109584	9.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	9.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	9.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40109584	9.36 Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		4 40109584	9.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	9.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40109584	9.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 40109584	9.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 40109584	8.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Capitation	D11000		4 40109584	8.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001		4 40109584	8.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Capitation	D11001		4 40109584	8.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001		4 40109584	22.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I Windy Arbor J&I	Capitation	D11001		4 40109584	22.40 Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Afterschool Club				4 40109584	21.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services		Capitation Capitation	D11001 D11001		4 40109584	ů č	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr Dorridge Inf Lunch Club	Capitation	D11001		4 40109584	21.85 Eastern Shires Purchasing Organisation 21.32 Eastern Shires Purchasing Organisation	6363
SOILLINII MBC	Chilluren & Education Services	pomage ini cancii ciab	ΟαριιαίΙΟΠ	וטטווט	20/09/2014	+ +0109384	21.32 Eastern Shires Purchasing Organisation	0303

Body name	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 Lunch Club	Capitation	D11001	26/09/2014 40109584	21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014 40109584	21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	20.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	20.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	19.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014 40109584	19.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	18.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	18.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	18.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014 40109584	18.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
			•	D11001	26/09/2014 40109584		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	üü	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation				
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014 40109584	18.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014 40109584	17.94 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	17.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	17.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	17.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	17.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	17.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	17.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	16.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014 40109584	19.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/09/2014 40109584	15.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2014 40109584	15.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	15.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014 40109584	15.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	15.28 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/09/2014 40109584	15.13 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/09/2014 40109584	14.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	14.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	14.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	14.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	26/09/2014 40109584	14.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	13.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2014 40109584	13.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	12.74 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	12.74 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	12.61 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014 40109584	12.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	12.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/09/2014 40109584	12.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/09/2014 40109584	11.96 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/09/2014 40109584	11.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/09/2014 40109584	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/09/2014 40109584	11.70 Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
		0.0	0	Code	Number	44.50 5 4 914 8 4 4 9 4 4	
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/09/2014 40109584	11.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	24/09/2014 40077648	150.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	24/09/2014 40077648	128.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	24/09/2014 40077648	113.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	24/09/2014 40077648	1.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	24/09/2014 40077648	99.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	24/09/2014 40077648	95.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	24/09/2014 40077648	77.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	24/09/2014 40077648	68.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	24/09/2014 40077648	68.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	24/09/2014 40077648	66.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/09/2014 40077648	56.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	24/09/2014 40077648	55.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	24/09/2014 40077648	57.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	24/09/2014 40077648	51.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	0.99 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	24/09/2014 40077648	111.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	24/09/2014 40077648	-3.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	24/09/2014 40077648	-7.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/09/2014 40077648	15.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	24/09/2014 40077648	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	12.74 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	10.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	24/09/2014 40077648	7.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11000	24/09/2014 40077648	6.83 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	24/09/2014 40077648	6.06 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/09/2014 40077648	6.25 Eastern Shires Purchasing Organisation	6363
		Fordbridge Community Primary		D11000	24/09/2014 40077648	5.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	, ,	Capitation			ÜÜ	
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/09/2014 40077648	5.00 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	24/09/2014 40077648	38.00 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	24/09/2014 40077648	38.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/09/2014 40077648	38.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	24/09/2014 40077648	398.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	24/09/2014 40077648	298.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	24/09/2014 40077648	129.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	24/09/2014 40077648	98.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	24/09/2014 40077648	30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40077702	72.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40077702	73.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40077702	27.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40077702	12.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40077702	72.05 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40077702	28.82 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40077703	267.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/09/2014 40109584	10.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014 40109584	10.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	10.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	10.19 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	10.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/09/2014 40109584	10.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/09/2014 40109584	9.95 Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Berkswell J&I	Capitation	D11001	26/09/2014 40109584	9.90 Eastern Shires Purchasing Organisation	6363
			- 4			3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/09/2014 40109584	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/09/2014 40109584	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/09/2014 40109584	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/09/2014 40109584	22.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2014 40109584	22.70 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	Lyndon	Capitation	D11001	11/09/201	4 39558569	12.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	•	D11001		4 39558569	12.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201		10.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/201	4 39558569	9.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201		8.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	8.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	•	D11001		4 39558569	8.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	8.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	8.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	6.45 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	•	D11001		4 39558569	6.37 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	•	D11001		4 39558569	6.37 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/201		6.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/201		6.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	6.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001		4 39558569	5.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	4.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	4.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201		3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201		3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	11/09/201		284.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000		4 39551552	142.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	66.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	5.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	4.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	,	D11001		4 39551552	3.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	3.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	3.36 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 39551552	2.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 39551552	25.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 39551552	23.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	19.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	15.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	14.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	13.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 39551552	12.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	11.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	11.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 39551552	8.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 39551552	8.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001		4 39551552	2.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		4 39551552	1.95 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 39551552	1.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11000		4 39551552	0.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001		4 39868718	766.25 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001		4 40077648	158.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		4 39558569	162.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		4 39558569	90.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	75.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	•	D11001		4 39558569	55.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	11/09/201		52.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201		3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201		3.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	1.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf		D11001		4 39558569	1.70 Eastern Shires Purchasing Organisation	6363
CONTIUNI WIDC	Official & Education Oct vices	Parison Wood IIII	Oupitation!	וטטוים	11/03/201	- 0000000	1.70 Lastern Offices Furchasing Organisation	0000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/201	4 39558569	1.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	1.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201	4 39558569	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201	4 39558569	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201	4 39558569	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201	4 39558569	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201	4 39558569	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201	4 39558569	1.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/09/201		1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 39558569	1.30 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	45.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	30.10 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		4 39558569	29.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	24.20 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	21.15 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/201		21.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39558569	14.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/201		12.74 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		4 39558569	12.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761605	4406.43 Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	15/09/201		338.55 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		4 39465547	34.72 Edf Energy 1 Ltd	135472
Solihull MBC	ů , i	ÜÜ	· · ·	B11000	09/09/201		-4.43 Edf Energy 1 Ltd	135472
	Highways & Transport Services	Street Lighting Contract 1	Electricity Electricity	B11000		4 39465547	-4.43 Edi Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	· · ·			4 39465547		135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000			89928.13 Edf Energy 1 Ltd	
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000		4 39869618	4502.85 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		4 39466547	3072.59 Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000		4 38974548	950.00 Edge Hill University	5360686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		4 40087552	975.00 Edge Training & Consultancy Ltd	3117687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090554	375.00 Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090554	29.30 Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090556	163.00 Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40090556	105.00 Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 38914547	599.00 Education Group Ltd	105470
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	53.70 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	4.95 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	9.95 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	22.75 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	89.00 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	8.75 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	26.00 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	39.50 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	19.95 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	39.50 Edventure Ltd	73925
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 40028605	9.50 Edventure Ltd	73925
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		4 39913599	620.00 Egbert H Taylor & Co Ltd	5357
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000		4 40078293	410.68 Redacted Personal Data	123194
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873743	672.00 Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/201	4 39873701	1132.84 Redacted Personal Data	1848616
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		4 40118587	3093.63 Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	29/09/201	4 40118587	1972.19 Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	29/09/201	4 40118585	6377.71 Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	29/09/201	4 40118585	32526.03 Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	29/09/201	4 40118586	1657.30 Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	29/09/201	4 40118586	2570.86 Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		4 39366548	248.98 Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		4 39312547	1059.50 Electric Centre Ltd	5363
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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	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2014	1 39343548	4130.67	Electric Centre Ltd	5363
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014	1 39869694	119.85	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014	1 39869694	359.65	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014	1 39869693	338.40	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 39869699		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		1 39761714		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 39869692		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	12/09/2014		284.97		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 39869698		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 39869693	141.00		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 39869691		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 39869697		Elite Assistance Ltd	92741
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 39869692		Elite Assistance Ltd	92741
Solihull MBC		'	- ''						92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019 E20019		39869695		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services			39869700		Elite Assistance Ltd	
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		39761712		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39869808	1395.31		5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39869806		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 39869807	1395.31		5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000		1 39710548		Elliott Group Ltd	19865
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000		1 39522552	250.00	Elmdon Heath And District Community Centre	172439
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873697	374.40		1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873731	439.52	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000		1 39095547	1639.00		181818
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	30/09/2014	40195553	271.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	30/09/2014	40195554	1245.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	25/09/2014	40078168	21.41	Eme Furniture	29719
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	25/09/2014	40078168	423.06	Eme Furniture	29719
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014	4 40077748	1398.41	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	1 40092645	1343.97	English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	1 40092646	1387.46	English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	1 40092647	1342.71	English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		40092648		English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		40092649		English Care	3924688
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300		1 39460548		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300		1 39460548		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	09/09/2014		283845.17		206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300		1 39460548		Enterprise Managed Services Ltd	206418
Solihuli MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300		1 39460548		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract Strategic Environment Contract	E29300	09/09/2012		26448.88		206418
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Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	09/09/2014		-26448.87	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	09/09/2014		26448.87	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		39496802	27827.48		206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		39496799	27435.18	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		40038439		Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	09/09/2014		3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300		1 39460548	-3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300		1 39460548	3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	10/09/2014		1184.64	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	09/09/2014	1 39460548	2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	09/09/2014	1 39460548	-2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	09/09/2014	1 39460548	2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	09/09/2014	1 39460548	10170.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	09/09/2014		26612.68		206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000		1 39496800	43035.65		206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	09/09/2014		335063.02		206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	09/09/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300		1 39460548		Enterprise Managed Services Ltd	206418
Commun WIDO	oaog riovondo / loodant	Community Convicce	onatogio Environment Contract		30/00/2015		T000T.17	E o. p o allagoa ooi vioco Eta	200 TIO

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	Community Services	Strategic Environment Contract	E29300	09/09/2014 39460548	43994.17 Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	09/09/2014 39460548	335062.89 Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	09/09/2014 39460548	-335062.89 Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	09/09/2014 39460548	-10170.69 Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	09/09/2014 39460548	43994.19 Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	29/09/2014 40140547	20801.75 Environment Agency	20162
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	18/09/2014 39989645	8440.00 Environmental Essentials	6621686
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/09/2014 39996554	298.00 Eon Energy Solutions	4675686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873846	973.47 Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	11/09/2014 39567547	2975.00 Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	10/09/2014 39496559	629.00 Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	19/09/2014 39996726	1100.00 Essay Photography	243370
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/09/2014 38998565	23349.50 Essential Healthcare	1048596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/09/2014 38867692	419.46 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/09/2014 40037867	419.46 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/09/2014 39873075	419.46 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/09/2014 40195989	419.46 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	09/09/2014 39415320	419.46 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	09/09/2014 39414970	376.65 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	2.00 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	-0.50 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	16.25 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	63.25 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	1.50 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	6.50 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	37.20 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	4.55 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	12.75 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	29.10 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	5.25 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	15.00 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	19.30 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	12.90 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	13.35 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	14.70 Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/09/2014 39417547	8.70 Eureka First Aid For Schools	73486
Solihull MBC	Central Services to the Public	Police Commiss Elections	Furniture & Equipment	D10000	10/09/2014 39496606	578.00 Ev-Ent Hire	1107619
Solihull MBC	Central Services to the Public	Police Commiss Elections	Furniture & Equipment	D10000	10/09/2014 39496606	530.00 Ev-Ent Hire	1107619
Solihull MBC	Central Services to the Public	Police Commiss Elections	Furniture & Equipment	D10000	10/09/2014 39496606	110.00 Ev-Ent Hire	1107619
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	04/09/2014 38998557	250.00 Eva Bennett	221673
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	04/09/2014 38998557	74.08 Eva Bennett	221673
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	10/09/2014 39484597	1220.49 Express Lifts Alliance Group	6041691
Solihull MBC	Central Services to the Public	Electoral Registration	Advertising/Publicity/Promotion	D93000	17/09/2014 39913558	2108.00 Exterion Media	5374689
Solihull MBC	Central Services to the Public	Electoral Registration	Advertising/Publicity/Promotion	D93000	17/09/2014 39913556	4640.00 Exterion Media	5374689
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Agency Staff: Classroom Support	A35002	30/09/2014 40196073	210.00 Eyears Ltd	227043
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Agency Staff: Classroom Support	A35002	01/09/2014 38829554	270.00 Eyears Ltd	227043
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Agency Staff: Classroom Support	A35002	23/09/2014 40073548	210.00 Eyears Ltd	227043
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	9.75 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	10.50 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	2.25 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	9.75 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	3.75 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	7.50 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	2.62 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	5.50 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	7.50 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	9.75 Redacted Personal Data	1706766
Solihull MBC	Children & Education Services Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014 39497009	3.00 Redacted Personal Data	1706766
Soilliuii MBC	Children & Education Services	Disability TealTI	Gai AlloWallces, Officers	C10000	10/09/2014 3949/009	5.00 nedacied Fersonal Dala	1/00/00

Control Med. Collect Education Services Dealth's Term Car Microarese (Ottons Ottons Otto	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Control Mode Control Services Control From Car Monamers (Discos Control From Car Monamers (Disco	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	3.75 Redacted Personal Data	1706766
Content Month Content Conten	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	12.75 Redacted Personal Data	1706766
Children Education Services Designify Fram	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Colorent Execution Services Description Free Description Free	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Solution Equation Solution Equation Solution Solution	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Solitul MRD C Children & Escusion Services Dashibity Team	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000			12.00 Redacted Personal Data	1706766
Solitul MISC	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.00 Redacted Personal Data	1706766
Solitul MillO Chiefe a Education Services Ossability Team Car Allowances (Chiefe a) Chiefe a Education Services Ossability Team Car Allowances (Chiefe a) Chiefe a Education Services Ossability Team Car Allowances (Chiefe a) Chiefe a Education Services Ossability Team Car Allowances (Chiefe a) Chiefe a Education Services Ossability Team Car Allowances (Chiefe a) Chiefe a Education Services Ossability Team Car Allowances (Chiefe a) Chiefe a Chiefe a	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	2.25 Redacted Personal Data	1706766
Stand MRC	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	3.00 Redacted Personal Data	1706766
Somul Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10992611 59997099 225 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 59997099 159 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 59997090 117 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 59997090 117 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 59997090 1007 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 1007 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 1007 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 2.57 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 2.57 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 2.57 Reducted Personal Data 1706766 Southur Med Collidor Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 3.77 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 3.77 Reducted Personal Data 1706766 Southur Med Collidor & Education Services Deablity Team Car Allowances (Florars C10000 10092611 5999709 3.77 Reducted Per	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Spent MRD	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	15.00 Redacted Personal Data	1706766
Solvent MRD	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009		1706766
Solithul MBC	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	1.50 Redacted Personal Data	1706766
Solution Common	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	1.12 Redacted Personal Data	1706766
Selbrid MRC Chiferen & Education Services Desablity Team	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	7.50 Redacted Personal Data	1706766
Solethyl MRC Chifdren & Education Services	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Solvent MRC Children & Education Services Disability Fearn Car Allowances: Children Car Allo	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	10.87 Redacted Personal Data	1706766
Schmid MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 9.75 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 9.75 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 9.75 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowances: Officers C10000 1009;20714 (38497009 2.25 [Redated Personal Data 1707676 Schlind MRC Children & Education Services Ossability Team Carl Allowanc	Solihull MBC	Children & Education Services	Disability Team						
Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 2.25 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 1.12 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 1.12 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 2.25 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 3.25 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 3.00 Related Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 3.00 Related Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 3.20 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 3.20 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 3.20 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 2.25 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car Allowances: Officers Ci0000 1009/2011 58947009 2.25 Relatated Personal Data 1707/66 Solitul MRC Children & Education Services Osability Team Car A	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	8.25 Redacted Personal Data	1706766
Soliniul MBC Children & Education Services Disability Team	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Solhul MBC Children & Education Services Disability Team	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	2.25 Redacted Personal Data	1706766
Solhhul MBC Children & Education Services Disability Team	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 5.28] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 1.50] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 3.50] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 2.25] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 2.25] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 2.25] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 2.25] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 2.25] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 9.75] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 9.75] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services Olsability Team Car Allowances: Officers C10000 1009/2014 [39497009 9.75] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services C10000 C109/2014 [39497009 9.75] Redacted Personal Data 1706766 Solhulu MBC Children & Education Services C10000 C109/2014 [39497009 9.75] Redacted Personal Data	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	1.12 Redacted Personal Data	1706766
Solimul MBC Children & Education Services Osability Team Car Allowances: Officers C10000 10092014 39497009 3.00 Reducted Personal Data 1706766	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	2.25 Redacted Personal Data	1706766
Solihul MBC Children & Education Services Disability Team Gar Allowances: Officers C10000 1009/2014 38497009 1.50 Redacted Personal Data 1706766	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	5.25 Redacted Personal Data	1706766
Solimul MBC	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	4.17 Redacted Personal Data	1706766
Solihul MBC Children & Education Services Disability Team Car Allowances: Officers C10000 1009/2014 39497099 2.25 Redacted Personal Data 1706766	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	1.50 Redacted Personal Data	1706766
Solimul MBC Children & Education Services Disability Team Car Allowances: Officers C10000 1009/2014 (39497099 2.62 Redacted Personal Data 1706766	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	3.00 Redacted Personal Data	1706766
Solimul MRC	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	2.25 Redacted Personal Data	1706766
Solihul MBC Children & Education Services Disability Team Car Allowances: Officers C10000 10/98/2014 3949/7009 2.25 Redacted Personal Data 1706766	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	2.62 Redacted Personal Data	1706766
Solihul IMBC Children & Education Services Disability Team Car Allowances: Officers C10000 10/08/2014 38/497/09 9.75 Redacted Personal Data 1706766	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000			2.25 Redacted Personal Data	1706766
Solihull MBC Children & Education Services Disability Team Car Allowances: Officers C10000 1009/2014 39497009 3.37 Redacted Personal Data 1706766 Solihull MBC Children & Education Services Disability Team Car Allowances: Officers C10000 1009/2014 39497009 7.50 Redacted Personal Data 1706766 Solihull MBC Children & Education Services Disability Team Car Allowances: Officers C10000 1009/2014 39497009 7.50 Redacted Personal Data 1706766 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 11.62 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 18.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 16.12 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 16.12 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 16.12 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 4.87 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 1.275 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 1.50 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 1009/2014 39497181 7.50 Redacted Personal Data 20	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	2.25 Redacted Personal Data	1706766
Solihull MBC Children & Education Services Disability Team Car Allowances: Officers C10000 10/09/2014 39497099 7.50 Redacted Personal Data 1706/766 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 11.62 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 11.62 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 11.62 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 4.87 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 4.87 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 15.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 15.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 3.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 3.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team Car Allowances: Officers C10000 10/09/2014 39497181 5.62 Re	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	9.75 Redacted Personal Data	1706766
Solihull MBC Children & Education Services Disability Team Car Allowances: Officers C10000 10/09/2014 39497181 11.62 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 11.62 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 4.67 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 4.67 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 33.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 26.25 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/201	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	3.37 Redacted Personal Data	1706766
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 11.62 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 18.00 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 15.00 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 16.12 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 16.12 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 12.75 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 15.00 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 15.00 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 7.50 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 7.50 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10.09/2014 39497181 5.62 Redacted Personal Data 2077694 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	2.92 Redacted Personal Data	1706766
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 4.87 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 12.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 33.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 26.25 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 26.25 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 26.25 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000	Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/09/2014	39497009	7.50 Redacted Personal Data	1706766
Solihull MBC	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39497181	11.62 Redacted Personal Data	2077684
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 16.12 Redacted Personal Data 2077684	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers					
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 4.87 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 33.75 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 7.50 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 26.25 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 7.50 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 7.50 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 50.62 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 16.50 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.76 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/	Solihull MBC								
Solihull MBC	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39497181		2077684
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 15.00 Redacted Personal Data 2077684	Solihull MBC	Children & Education Services		Car Allowances: Officers					
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ATC-CSW Staffing Team 1	Solihull MBC								
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 17.25 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 10/09/2014 39497181 39.00 Redacted Personal Data 2077684 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 09/09/2014 39457549 250.00 Faarup Associates 190879 Solihull MBC Children & Education Services CSW Team B U18 Local Clients Clients Expenses D62000 01/09/2014 38832556 400.00 Fair Homes Next Steps 6508686	Solihull MBC								
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C1000 10/09/2014 39497181 39.00 Redacted Personal Data 2077684 Solihull MBC Central Services to the Public Building & Design Professional Fees D5100 09/09/2014 39457549 250.00 Faarup Associates 190879 Solihull MBC Children & Education Services CSW Team B U18 Local Clients Clients Expenses D6200 01/09/2014 38832556 400.00 Fair Homes Next Steps 6508686	Solihull MBC								
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Solihull MBC Children & Education Services CSW Team B U18 Local Clients Clients Expenses D62000 01/09/2014 38832556 400.00 Fair Homes Next Steps 6508686	Solihull MBC								
	Solihull MBC								
Solihull MBC Adult Social Care Court Of Protection General Creditors S00000 12/09/2014 39750548 884.43 Fairfield Residential Care Home 5468	Solihull MBC								
	Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/09/2014	39750548	884.43 Fairfield Residential Care Home	5468

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	Code E20003	Number 04/09/2014 38973677	1059.58 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973674	885.50 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973675	616.00 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973676	1059.58 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973672	1205.59 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973673	1205.59 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/09/2014 39750548	884.43 Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	04/09/2014 38996549	496.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	10/09/2014 39496554	228.92 Fairways Contracting Ltd	9134
		Ü	Maintenance Of Grounds	B30000	16/09/2014 39872800	,	9134
Solihull MBC	Planning & Development Services Planning & Development Services	Houses Vulcan House Offices	Maintenance Of Grounds	B30000	16/09/2014 39872800	206.33 Fairways Contracting Ltd 19.65 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	16/09/2014 39872800	45.00 Fairways Contracting Ltd	9134
Solihull MBC	ů i						
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	10/09/2014 39496843	312.08 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	30/09/2014 40229547	275.42 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	30/09/2014 40154557	1175.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	30/09/2014 40154555	1325.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	16/09/2014 39873588	2725.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	16/09/2014 39873588	2575.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	16/09/2014 39873588	350.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	16/09/2014 39873587	2220.83 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	02/09/2014 38854621	3785.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	16/09/2014 39872800	14.10 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	26/09/2014 40109604	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	30/09/2014 40237551	568.17 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	05/09/2014 39063581	541.67 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	16/09/2014 39872800	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	26/09/2014 40109604	135.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	26/09/2014 40109604	90.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	30/09/2014 40237552	541.67 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	16/09/2014 39872800	154.81 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	26/09/2014 40109604	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	16/09/2014 39872800	68.42 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	26/09/2014 40109604	22.51 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	26/09/2014 40109604	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	29/09/2014 40118631	439.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	29/09/2014 40118633	946.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	18/09/2014 39983550	568.17 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	16/09/2014 39872800	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	01/09/2014 38803586	3600.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079667	371.29 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	25/09/2014 40077969	5955.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	25/09/2014 40077970	5325.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	25/09/2014 40077971	6545.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079651	747.15 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079674	822.39 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029609	860.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	10/09/2014 39508559	5322.24 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029611	648.00 Family Care Trust (Solinuli)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care ASC - Home Care Support Services	E20010	24/09/2014 40079660	277.60 Family Care Trust (Solindii)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079647	749.52 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	22/09/2014 40029607	782.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029587	906.50 Family Care Trust (Solindii)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	,	E20010	24/09/2014 40079657	1249.20 Family Care Trust (Solihull)	5472
Solihull MBC		·	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	24/09/2014 40079680	395.58 Family Care Trust (Solihull)	5472
	Adult Social Care	MH Spot Comm Care		E20019			5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care		22/09/2014 40029593	412.00 Family Care Trust (Solihull)	
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029597	624.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029603	850.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029604	542.08 Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079656	412.93 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079668	527.40 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029605	800.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029612	800.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029596	1105.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029586	320.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079677	406.08 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	10/09/2014 39508558	7180.80 Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/09/2014 40013562	477.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/09/2014 40013302	399.05 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Dornicinary Care	E20010	22/09/2014 40029575	720.00 Family Care Trust (Solihull)	5472
	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029500	265.00 Family Care Trust (Solinuli)	5472
Solihull MBC		·				. , . , , ,	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029601	873.60 Family Care Trust (Solihull)	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029602	413.28 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029608	1120.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079672	277.60 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079675	388.64 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079649	971.60 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079665	291.48 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029590	405.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079663	478.86 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029582	550.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029599	872.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	22/09/2014 40029580	952.73 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	22/09/2014 40029579	595.45 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079640	513.56 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079664	485.80 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029614	1202.50 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079666	634.50 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029584	473.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029595	675.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029598	725.76 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079662	527.44 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079643	439.92 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/09/2014 40029610	925.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Day Care ASC - Home Care Support Services	E20010	24/09/2014 40079637	811.61 Family Care Trust (Solihull)	5472
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079639	586.43 Family Care Trust (Solihull)	5472
Solihull MBC				E20019	24/09/2014 40079644	, , ,	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services			, , ,	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079641	1620.49 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38877547	5850.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38877547	754.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870558	6604.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870558	5850.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870558	754.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870558	-5850.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870558	5850.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870558	-6604.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870555	1508.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014 40079658	853.62 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029585	376.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029589	880.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029592	697.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	22/09/2014 40029613	407.66 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874009	1876.33 Redacted Personal Data	1398630
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	19/09/2014 40013554	28887.90 Farm Services Limited	76364
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973664	1209.22 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014 40195765	2918.57 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/09/2014 38854566	1176.00 Father Hudsons Society	5479
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Solihull MBC Solihull MBC	Adult Social Care			Code		Number		Supplier Name	Supplier ID
Solihull MBC		LD Spot Comm Care - South	ASC - Day Care	E20010	04/09/2014	38973669	2193.05	Father Hudsons Society	5479
	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/09/2014	38973671	1084.80	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	39746561	3701.23	Father Hudsons Society	5479
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	38973663	1558.46	Father Hudsons Society	5479
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	38973666	4023.31	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/09/2014	39057552	2863.96	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/09/2014		2698.77	Father Hudsons Society	5479
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		1377.64	, ,	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014		4315.51	, ,	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014		1916.51		5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/09/2014		1069.60		5479
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	04/09/2014		10685.00		88848
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	04/09/2014		828.00	Fawns Recreational Services Ltd	88848
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014		250.00		90175
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	09/09/2014		529.08	Ferndearle Child Care Services	270473
	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/09/2014		8288.99		270473
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2014		906.99		6707686
	Children & Education Services	Ulverley J&I	Training	A32000		39870594	1000.00		122422
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		1104.27	First For Care Ltd	2781692
		·							
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/09/2014		338.25		211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		39864555	61.50		211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/09/2014		325.00		211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		39887553	150.00		211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/09/2014		90.00		211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		39887553	60.00		211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		39864555	215.25		211247
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	26/09/2014		300.00		211247
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	38973625	3396.94	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	38973626	3620.58	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	16/09/2014	39879565	608.00	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	16/09/2014	39879561	798.00	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/09/2014	39879555	1056.15	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/09/2014	40072558	1056.15	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/09/2014	40154558	1056.15	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	30/09/2014	40195608	550.00	Footiebugs Ltd	5843686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014	39179559	39436.50		80533
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	10/09/2014	39497243	550.16	Fortress Recycling	253766
	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	04/09/2014	38973807	292.00		3441686
	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	04/09/2014		600.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/09/2014		1262.25	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/09/2014		1770.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/09/2014		2967.32	P Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/09/2014		2967.32	P Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		2871.60	Fostering Solutions	107905
Solihuli MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		2871.60	Fostering Solutions	107905
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		1009.35	Fostering Solutions Fostering Solutions	107905
	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/09/2014		3211.33	R Fostering Solutions	107905
	Corporate & Democratic Core	Civic Suite	ŭ	B40000		39868765	1574.91	ŭ	284117
Solihull MBC			Cleaning					Fountains Infrastructure Ltd	
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000		39868765	664.75	Fountains Infrastructure Ltd	284117
	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000		39868765	836.44		284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000		39868765	2215.44		284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000		39868765	4464.96		284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	15/09/2014		416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	15/09/2014		430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	15/09/2014		3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000		39868765	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000		39868765	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	15/09/2014	39868765	58.18	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	15/09/2014	4 39868765	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	15/09/2014	4 39868765	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	15/09/2014	4 39868765	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	15/09/2014	4 39868765	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000		4 39868765	412.16		284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000		4 39868765	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000		4 39868765	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	29/09/2014		598.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001		4 39882610	328.94		284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001		4 39882609	328.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000		4 39868765	135.82		284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000		4 39868765	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000		4 39868765	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000		4 39868765	346.20		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 39868765	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 39868765	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 39868765	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Cleaning	B40000		4 39868765	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Cleaning	B40000	15/09/2014		396.49	Fountains inhastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Cleaning	B40000		4 39868765	239.24		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Cleaning	B40000		4 39868765	396.01	Fountains Infrastructure Ltd	284117
	Cultural & Related Services Cultural & Related Services		Cleaning	B40000	15/09/2014		116.59	Fountains infrastructure Ltd	284117
Solihull MBC		Chelmsley Wood Library	ŭ	B40000			132.51		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/09/2014	4 39868765 4 39868765	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000			396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning			4 39868765		Fountains Infrastructure Ltd	
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000		4 39868765	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000		4 39868765	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000		4 39868765	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000		4 39868765	486.90		284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000		4 39868765	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39107567	1188.76	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1713.06	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 40092637	629.83	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 40092636	487.61	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761724	1706.23	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761723	1887.29		78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 40092638	609.51	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 40092639	629.84		78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761722	312.53		78137
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		384.16	Redacted Personal Data	3210699
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000		4 39994900	416.16	Francotyp-Postalia Limited	68195
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014		11848.78	Freedom Care Ltd	88870
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 39872796	16170.00	3 .	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 38803567	957.00	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 38803569	9982.50	1 9 -	3474686
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000		4 39925547	872.38	9	5565
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40078187	2520.00		690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40078187	2016.00	'	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40078187	1176.00		690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 39848547	2520.00		690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001		4 39508561	15293.83	B Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001		4 39508563		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001		4 39508562		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761554	6484.80		1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761553	5772.42		1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761555	7330.04		1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761556	4560.68		1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014	4 39761557	6215.46	FSH No. 3 Ltd Millwater	1709618

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	05/09/2014 39063565	240.00 Ft Solutions	268153
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	11/09/2014 39734555	84.75 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	12/09/2014 39748551	426.80 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	12/09/2014 39748549	448.23 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	11/09/2014 39734555	84.75 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	11/09/2014 39734555	64.00 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	19/09/2014 40001547	233.50 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	11/09/2014 39625547	228.83 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	16/09/2014 39872751	342.50 Fun Fest	1857615
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	16/09/2014 39874157	310.00 Fun Fest	1857615
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/09/2014 39496791	48510.00 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38801547	415.10 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38801547	676.00 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38800547	208.00 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38800550	2700.00 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38800547	42.00 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38800548	145.60 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	01/09/2014 38800548	140.08 Furnace Construction Co Ltd	5571
Solihuli MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	01/09/2014 38800548	208.00 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	01/09/2014 38800547	36.04 Furnace Construction Co Ltd	5571
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/09/2014 39818577	608.28 Future Home Care	690979
	Adult Social Care			E20008	04/09/2014 38973923	7324.06 Future Home Care	690979
Solihull MBC		LD Spot Comm Care - South	ASC - Domiciliary Care				
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	04/09/2014 38973922	18912.79 Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	04/09/2014 38973924	6093.05 Future Home Care	690979
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/09/2014 40073616	1328.00 G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/09/2014 40073616	244.00 G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Knowle Staff Block Loan	Contractors	Y21000	05/09/2014 39057547	17099.54 G F Tomlinson Group Ltd	229201
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	• • •	D10000	02/09/2014 38854716	3526.00 G H Associates Ltd	60756
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/09/2014 39136548	1390.00 G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	09/09/2014 39432547	1390.00 G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	29/09/2014 40118649	1390.00 G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/09/2014 39132553	1390.00 G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	29/09/2014 40118668	1390.00 G M G Asset Management UK Limited	5892686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873626	750.34 Redacted Personal Data	59714
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	30/09/2014 40195584	2221.00 G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	30/09/2014 40195584	517.00 G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	30/09/2014 40195584	200.00 G4B Limited	3899687
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	30/09/2014 40195599	810.00 G4S Assessment Services	239131
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	15/09/2014 39869574	0.62 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	15/09/2014 39869574	1071.09 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	04/09/2014 38974604	1187.03 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	08/09/2014 39187554	3948.93 Gandlake Technology Ltd	79010
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	03/09/2014 38914558	1208.00 Garden Organic	224012
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/09/2014 38914558	3800.00 Garden Organic	224012
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	22/09/2014 40027620	445.50 Gary Starr Productions Ltd	4767686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094557	835.18 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094555	808.24 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094553	835.18 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094551	808.24 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973612	835.18 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094561	321.78 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973613	1279.41 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094559	321.78 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094558	1279.41 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094556	1238.14 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094554	1279.41 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973614	321.78 Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014 40094560	311.40 Gch (Lucton House) Ltd	2783687

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	04/09/2014 38973812	3058.15 Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973813	4773.51 Georgian House	198448
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/09/2014 40078189	339.00 Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	16/09/2014 39872749	3000.00 Get Grants Ltd	6641694
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	15/09/2014 39868736	3000.00 Get Grants Ltd	6641694
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	30/09/2014 40212547	650.00 Get Out Of The Classroom	2203788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014 39869619	8422.25 Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	23/09/2014 40038285	1428.20 Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	23/09/2014 40038437	1226.96 Gi Solutions	642598
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	30/09/2014 40195606	4877.50 Glasdon U K Ltd	5643
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	05/09/2014 39063656	340.00 Glass & Glazing Services Ltd	232040
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	23/09/2014 40038466	45340.17 Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973831	1961.41 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973830	1849.28 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	15/09/2014 39869584	620.00 Glw Landscapes Ltd	6612687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	11/09/2014 39620584	544.32 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620563	667.44 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620571	366.12 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620567	321.36 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620575	639.60 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620554	343.20 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620555	786.24 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620535	816.48 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620559	ÿ	217409
		OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	11/09/2014 39620565	561.60 Goldsborough Home Care 424.44 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care			E20019	11/09/2014 39620562		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services			641.52 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620577	362.88 Goldsborough Home Care	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620551	579.96 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620564	437.40 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620574	476.28 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620569	411.48 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620560	359.64 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620570	648.00 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620561	346.68 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620558	617.76 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/09/2014 39620568	411.84 Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	09/09/2014 39271547	499.00 Gooddies Limited	125598
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38869548	-48.84 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38869548	-49.08 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38869548	48.84 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38869548	49.08 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38869548	27.50 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014 39862548	69.53 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2014 39862548	5.50 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2014 39862548	12.21 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38869548	61.05 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014 38869548	134.97 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014 38869548	-22.00 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014 38869548	234.49 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014 38869548	134.97 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014 38869548	22.00 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014 38869548	-134.97 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014 39862548	268.50 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014 39862548	69.55 Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014 39862548	-69.55 Gospel Lane Pharmacy	691025
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	02/09/2014 38854598	1680.00 Gov Delivery Inc	6184686
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	02/09/2014 38854598	16236.00 Gov Delivery Inc	6184686
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	03/09/2014 38930554	355.00 Govnet Communications	110231

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier	Name	Supplier ID
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	23/09/2014	4 40038493	355.00 Govnet	Communications	110231
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000		4 39868602	2866.70 Gower T		277273
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		4 39992601	10249.00 Grace A	cademy	123303
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Contractors	Y21000		4 40118626		Asset Management	6386687
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Contractors	Y21000		4 39056547	7400.00 Graham		3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Contractors	Y21000		4 39058547	3500.00 Graham		3752688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873908		d Personal Data	1230601
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014			ane Surgery	691037
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000		4 38871549	525.00 Green L		691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 38871549	294.07 Green L		691037
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002		4 40072560	1237.50 Green V		3977687
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000		4 39472559	3278.11 Greenbo		5706686
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000		4 39472559	332.25 Greenbo		5706686
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000		4 39473548	340.65 Greenbo		5706686
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000		4 39472559	-3278.11 Greenbo		5706686
				E20003		4 38973815			117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent					ee Enterprises Ltd	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003		4 38973816		ee Enterprises Ltd	117678 117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003		4 38973817		ee Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care				4 38973814		ee Enterprises Ltd	
Solihull MBC	Children & Education Services	Greswold J&I	Pupils Activities	l11002		4 39722547	798.35 Greswol		5691
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000		4 39722547		d J & I School	5691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39107564	863.35 Grey Ga		5694
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000		4 40221549	5452.00 Gro Org		2308695
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	12/09/2014		5122.00 Gro Org		2308695
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000		4 38854691		Investigation & Piling Ltd	129148
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906		4 39873595	2950.00 Groupca		260991
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002		4 39022548		perty Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	04/09/2014	4 39008547		perty Maintenance	120488
Solihull MBC	Children & Education Services	Reynalds X Short Breaks	Contractors	Y21000		4 39974547	12258.96 Gth Con		110939
Solihull MBC	Children & Education Services	Reynalds X Short Breaks	Contractors	Y21000		4 39974547	742.41 Gth Con		110939
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Professional Fees	D51000	30/09/2014	4 40219548	24731.71 Gth Con	struction Ltd	110939
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	29/09/2014	4 40120547	300.00 Guardia	n Glazing Films Ltd	80943
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/09/2014	4 40038530	3755.27 Gv Multi	Media Ltd	268101
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2014	4 39977547	850.00 Redacte	d Personal Data	6607686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014	4 40078158	259.07 Redacte	d Personal Data	57309
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	05/09/2014	4 39059547	3000.00 Halligan	Associates Ltd	5985686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	22/09/2014	4 40019569	3000.00 Halligan	Associates Ltd	5985686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014	4 39179547	12347.00 Hampton	n In Arden Parish Council	5749
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014	4 40028595	72.00 Handica	re Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014	4 40027591	72.00 Handica	re Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40027591	417.00 Handica		1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014		417.00 Handica		1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40028595	417.00 Handica		1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40027581	72.00 Handica		1682632
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		4 39119549	9490.00 Hanraha		267470
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000		4 39869904	71.00 Harlequi		87265
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000		4 39869904	483.00 Harlequi		87265
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001		4 39788550		Collins Publishers	9193
Solihull MBC									93985
Solihull MBC	Central Services to the Public Adult Social Care	Corporate Land & Property Sexual Health	Professional Fees Other Contracted Services	D51000 E29000	16/09/2014	4 39872811			691055
Solihull MBC				E29000 E29000				s Green Surgery	
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	U8/U9/2014	4 39130550	764.59 Hasluck	s dreen Surgery	691055

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	Primary Prevention	Other Contracted Services	E29000	08/09/2014 39130550	850.00 Haslucks Green Surgery	691055
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	2.98 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39019550	58.65 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39040548	4.82 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39040548	12.32 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39040548	23.78 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39019550	60.65 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39040548	75.17 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	04/09/2014 39040548	197.80 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39040548	9.06 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39040548	78.72 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	0.58 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	95.80 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	37.98 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	5.85 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39019550	35.00 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	4.00 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	26.25 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	71.70 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39019550	69.30 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39019550	29.67 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	75.85 Hatchford Community Primary School Fund	67600
				D11001	04/09/2014 39043547	· · ·	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation			10.30 Hatchford Community Primary School Fund	
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001 D11001	04/09/2014 39040548	229.36 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation		04/09/2014 39040548	10.17 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/09/2014 39043547	9.17 Hatchford Community Primary School Fund	67600
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874123	2159.80 Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/09/2014 39130561	550.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/09/2014 39130613	930.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/09/2014 39130616	515.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/09/2014 39512547	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/09/2014 39513547	550.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/09/2014 39514547	515.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	11/09/2014 39575547	445.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	11/09/2014 39581547	495.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991598	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991597	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991594	900.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991586	900.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991585	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991582	330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991571	3000.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	18/09/2014 39991570	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	01/09/2014 38826547	330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	26/09/2014 40107726	550.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/09/2014 39130618	440.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	26/09/2014 40107725	515.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/09/2014 39872828	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/09/2014 39882625	550.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/09/2014 39885547	930.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/09/2014 39885548	515.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/09/2014 40075557	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	25/09/2014 40094589	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	26/09/2014 40107724	930.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	19/09/2014 40000547	545.00 Hays PLC	136213
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Classroom Support	A35002	15/09/2014 39868755	350.00 Hays Recruitment	3788690
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35002	19/09/2014 40011556	995.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/09/2014 40011554	995.00 Hays Specialist Recruitment Ltd	1852614
John III IVIDC	Official & Education Octabes	i orabilage community i milary	rigorio, otali. Ibadilbia	, 100001	10/00/2017 70011004	555.55 Frays Opecialist recruitment Ltu	1002017

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/09/2014	40011550	995.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		40011549	796.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/09/2014	40011548	398.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	02/09/2014	38854663	545.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/09/2014		900.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/09/2014		115.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		40038512	885.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	05/09/2014		170.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		39063686	735.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	05/09/2014		425.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		39063686	1000.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	23/09/2014		368.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	23/09/2014		460.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	05/09/2014		405.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	05/09/2014		532.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002		40038518	75.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	23/09/2014		75.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Agency Staff	A35002 A35000		39063747	900.00 Hays Specialist Recruitment Ltd	1852614
Solihuli MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Agency Staff	A35000	05/09/2014		900.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001		39542547	1.67 Hazel Oak School Fund	5796
		Hazel Oak		D61002		39542547	31.61 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services		Meetings & Other Expenses					
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/09/2014		18.71 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		39542547	5.89 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000		39542547	85.10 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		39542547	0.99 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002		39542547	9.00 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002		39542547	2.75 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		39542547	-8.67 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		39542547	37.39 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Officers Expenses	D61000		39542547	2.30 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		39542547	15.00 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000		39542547	33.33 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000		39542547	3.50 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		39542547	5.97 Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		39542547	12.00 Hazel Oak School Fund	5796
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973824	1197.00 HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973825	1431.18 HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973822	1318.30 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973818	1688.44 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973821	1450.14 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973819	1487.73 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973823	1692.87 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973820	1665.76 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973962	2237.36 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1574.00 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1419.93 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1661.51 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1271.62 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1283.89 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1419.93 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973969	1624.93 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973964	1574.14 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		38973968	1979.08 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973963	1688.44 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1664.79 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Norsing Care Permanent ASC - Day Care	E20003	04/09/2014		598.39 Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care ASC - Day Care	E20010	04/09/2014		365.44 Headway (West Midlands) Ltd	5802
Solihuli MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	04/09/2012		389.44 Headway (West Midlands) Ltd	5802
Solitiuli MBC	Audit Godial Gale	r D Spot Commicare - South	AGO - Day Gale	L20010	04/09/2014	303/3302	303.44 Headway (West Midianus) Liu	3002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Sup	pplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	04/09/2014	4 38973983	389.44 Hea	adway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/09/2014	4 39521547	995.00 Hea	adway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/09/2014	4 39522570	365.00 Hea	adway Traffic Management	2677697
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	08/09/2014	4 39187562	116849.00 Hea	art Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001		4 39187562		art Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000		4 39193580		art Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		4 38857547		art Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014			art Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Fostering Team	Other Fees	D52000		4 39746562		art Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		4 39992585		art Of England School	5807
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		4 39678547		artbreak Productions	71266
Solihull MBC	Children & Education Services	Damson Wood Inf	Other Fees	D52000		4 39255547		artson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000		4 40094586		artson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973774		ath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 40092635		ath House Care Home	2466686
				E20005		4 39107566		ath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent						
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		4 39633547		en Lane	1158604
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000		4 39496820		en Sanderson Associates	127518
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873725		dacted Personal Data	3598686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 39869895		ping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40091547		ping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		4 39734550		eward College	19042
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000		4 38830550		itage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		4 38973915		itage Care Ltd	687795
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	General Office Expenses	D42000		4 40081552		on Press	42709
Solihull MBC	Children & Education Services	Public Health/Children&YP	Materials	D11000	25/09/2014	4 40078193	395.00 Hero	on Press	42709
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973832	4357.94 Hf T	Γrust Ltd - ReceiPTS	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973833	1896.58 Hf T	Trust Ltd - ReceiPTS	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973834	4466.61 Hf T	Frust Ltd - ReceiPTS	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014	4 39761624	4466.61 Hf T	Frust Ltd - ReceiPTS	3283686
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000	22/09/2014	4 40029727	400.00 Hga	a Learning Ltd	6641688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873871	1181.70 Red	lacted Personal Data	691088
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	09/09/2014	4 39401552	2055.00 HM0	CTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/09/2014	4 39996624	280.00 HM0	CTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		4 38831559	1365.00 HM0		701596
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001		4 40077762		e Technology Ltd	10751
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003		4 39588547		e Technology Ltd	10751
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		4 39873592		e Technology Ltd	10751
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000		4 39992610		kley Heath Academy	2702686
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	18/09/2014			kley Heath Academy	2702686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000		4 39179548		kley Heath Parish Council	5869
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	09/09/2014			dge Hill Heating & Plumbing Services	2177687
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Building Maint Planned	B31002		4 39397548		dge Hill Heating & Plumbing Services	2177687
	Children & Education Services Children & Education Services	St Augustine's J&I	Building Maint Planned Building Maint Day To Day	B31002 B31001		4 39397548		lges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services Children & Education Services			B31001		4 39063612			5870
Solihull MBC		St Augustine's J&I	Building Maint Day To Day	E29000		4 39991580		Iges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services					Iges & Lawrence Ltd	
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005		4 38973722		lyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002		4 40037548		lywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001		4 39054549		lywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		4 38854652		ywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001		4 39054547		lywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001		4 39052553		lywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002		4 39906559		lywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	17/09/2014	4 39906556		lywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001		4 39054548		ywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014	4 38973977	3363.50 Hon	ne Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014	4 38973972	554.13 Hon	ne Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014	4 38973975	2642.75 Hon	ne Instead Senior Care	1122605
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	04/09/2014 38973976	899.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	04/09/2014 38973974	922.25 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014 38973553	768.00 Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	04/09/2014 38973554	648.00 Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	04/09/2014 38973552	351.00 Homebased Care	6430686
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	04/09/2014 38974018	378.00 Homebased Care (UK) Ltd	6198686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2014 38870548	620.40 Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/09/2014 38809548	620.40 Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868776	423.95 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868780	338.55 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868793	338.55 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868796	502.50 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868824	1366.40 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868835	652.07 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868800	1482.88 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868791	332.45 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868786	515.45 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868847	566.01 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868856	269.80 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868802	496.50 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868790	757.99 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868854	283.65 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868804	799.10 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868797	478.85 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868852	278.04 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	25/09/2014 40092550	511.20 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868819	883.77 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868775	250.10 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868812	658.80 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868811	305.00 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868810	1491.45 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868809	277.55 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868851	383.40 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868838	466.65 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868808	405.65 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868846	753.35 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868825	317.20 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868822	793.00 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868821	503.25 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868803	503.25 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868814	341.60 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868783	545.95 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868805	442.25 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868841	320.25 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868792	872.30 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868829	497.15 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868815	329.40 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868845	1439.60 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868853	628.30 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868774	264.80 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868775	128.10 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868816	719.80 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868799	512.40 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868787	393.45 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868777	347.70 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868849	926.80 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/09/2014 39868818	357.48 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	25/09/2014 40092548	618.75 Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier I	Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/201	4 38973811	5505.95 Homelife	Ltd	5881
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	02/09/201	4 38854672	4665.53 Hoods Ca	arpets & Flooring Ltd	245253
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	02/09/201	4 38854676	1998.00 Hoods Ca	arpets & Flooring Ltd	245253
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	16/09/2014	4 39872837	43.80 Hope Edu	ucation Ltd	5890
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 39872837	283.30 Hope Edu		5890
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000		4 39488548	349.95 Hope Edu		5890
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001		4 40029722	411.50 Hope Edu		5890
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/09/201			ucation Ltd	5890
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000		4 39063604		Ground Maintenance	5897
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	09/09/2014		-1669.20 Housing F		268003
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		4 39483547	1669.20 Housing F		268003
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		4 39483547	1391.00 Housing F		268003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000		4 39869848	3	communications Ltd	224281
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39869624	1873.64 Huskards		688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973826	1677.85 Huskards		688709
						4 39869621			688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005					
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39869622	825.38 Huskards		688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39869623	1601.15 Huskards		688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39869626	1774.13 Huskards		688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	15/09/201		1838.61 Huskards		688709
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000		4 40107568		Care Ltd - T/A New Day Nursing Home	3739686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 40115570		Personal Data	4627686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Direct Payments	E20009		4 39873801		Personal Data	4627686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 40029653		Personal Data	4627686
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000		4 39774547	550.00 lan Jones		6170686
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	23/09/2014	4 40075547	292.50 Ian Smith	(Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	23/09/201	4 40072557	1606.84 Ian Smith	(Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Lanchester	Hardware	Y13001	01/09/2014	4 38822552	4280.00 Icomm Te	echnologies Ltd	83841
Solihull MBC	Children & Education Services	Lanchester	Hardware	Y13001	01/09/2014	4 38822553	663.00 Icomm Te	echnologies Ltd	83841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	4 40092644	1208.20 Ideal Care	e Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873732	1512.00 Ideal For	All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873736	829.62 Ideal For	All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873742	655.20 Ideal For	All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873746	982.80 Ideal For		6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39873750	652.00 Ideal For		6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873751	1785.28 Ideal For		6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873768	283.50 Ideal For		6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873772	705.60 Ideal For		6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873793	845.78 Ideal For		6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		525.00 Ideal For		6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		1062.44 Ideal For		6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		606.20 Ideal For		6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873638	1407.84 Ideal For		6042702
	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39873643	912.24 Ideal For		6042702
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		4 39873647	527.96 Ideal For		6042702
Solihull MBC		·	· · ·			4 39873647	527.96 Ideal For		6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009					
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873921	883.03 Ideal For		6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873932	2010.96 Ideal For		6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873996	397.80 Ideal For		6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39874017	644.78 Ideal For		6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874046	468.00 Ideal For		6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874073	1785.28 Ideal For		6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874076	462.60 Ideal For		6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39874126	6661.80 Ideal For		6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 39874135	555.84 Ideal For		6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/201	4 40077735	466.33 Ideal For	All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		4 40077736	880.84 Ideal For		6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/201	4 40077741	932.66 Ideal For	All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014 40077749	310.89 Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014 40077752	3730.63 Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078151	478.64 Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078144	259.07 Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078148	453.38 Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078160	414.51 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874021	1421.08 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873826	1875.19 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873657	907.20 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873656	1407.84 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873942	1583.82 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873895	638.40 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873758	676.20 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873777	350.00 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873784	686.00 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873845	1058.96 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873995	2061.20 Ideal For All	6042702
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873910	374.27 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873829	977.16 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873789	975.10 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874120	795.60 Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873943	865.80 Ideal For All	6042702
	Adult Social Care			E20009	16/09/2014 39873919	1053.00 Ideal For All	6042702
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	16/09/2014 39873893	1014.13 Ideal For All	6042702
	Adult Social Care	OP South Spot Comm Care LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873681	1092.16 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873716	561.60 Ideal For All	6042702
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874028	700.00 Ideal For All	6042702
	Adult Social Care	OP South Spot Comm Care		E20009	16/09/2014 39874001	470.40 Ideal For All	6042702
Solihull MBC			ASC - Direct Payments	E20009		947.68 Ideal For All	6042702
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873792 16/09/2014 39874037	719.60 Ideal For All	6042702
	Adult Social Care Adult Social Care	LD Spot Comm Care - South LD Spot Comm Care - South	ASC - Direct Payments ASC - Direct Payments	E20009	16/09/2014 39874083	1141.60 Ideal For All	6042702
Solihull MBC				E20009			
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care - South PD Spot Comm Care - South	ASC - Direct Payments ASC - Direct Payments	E20009	16/09/2014 39874096 16/09/2014 39874136	545.08 Ideal For All 1029.00 Ideal For All	6042702 6042702
			· · · · · · · · · · · · · · · · · · ·	E20009 E20009			
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments		22/09/2014 40029654	257.56 Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873769	1130.80 Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873852	1404.00 Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874033	1439.20 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873698	461.12 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873733	1901.76 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873831	1447.16 Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874065	1007.60 Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874049	3746.00 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873689	514.52 Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873859	532.00 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873896	558.60 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874019	1293.60 Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873983	257.00 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874078	1369.66 Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873950	4240.48 Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873863	565.40 Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873888	257.44 Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873627	688.16 Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873719	499.88 Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873856	514.80 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874024	1585.08 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873737	575.00 Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873728	842.40 Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873854	1123.20 Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39873770	696.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39874055	514.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39873993	466.72	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/09/201	4 39107592	644.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/201	4 39874142	5790.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39873688	390.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39873692	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39873693	1690.56	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39873700	1965.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39873703	1399.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39873835		Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 40115568	390.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/201	4 39873926	556.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/201	4 39874036	1270.55	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873630		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873722		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873747	984.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873999	889.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 40115566		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873645		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873837		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39874130		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39873913		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39874101		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873944		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873776		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873814		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39874025		Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 39874027		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873827	889.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873696		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873806	850.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873931		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39874138		Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 39873965		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39873982		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874148		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874149		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873713		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/201			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873994		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/201		771.00	Ideal For All	6042702
	Adult Social Care Adult Social Care		ASC - Direct Payments	E20009		4 39873690		Ideal For All	6042702
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		4 39873690	789.85	Ideal For All	6042702
	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 39873778		Ideal For All	6042702
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		4 39873778		Ideal For All	6042702
				E20009		4 39873899		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873899		Ideal For All	6042702
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care - South LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874032		Ideal For All	6042702
	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments ASC - Direct Payments	E20009		4 39873633		Ideal For All	6042702
Solihull MBC									
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009 E20009		4 39873803		Ideal For All Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments			4 40115564			6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 40115563	317.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 39873677	468.06	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39874112	1268.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39873991		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39874103		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/201	4 39874131	402.24	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873646	333.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 39873741	791.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39874085	4652.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	1 39873935	333.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		512.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	1 39874087	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	1 39874127	982.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	1 39873904	252.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	1 39873671	408.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		1 39873853	608.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 39873900		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		1 39874146	928.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873865	721.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 40094584	528.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		40094583		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		40094582		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 39873952		Ideal For All	6042702
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000		1 39968548		IDN Supplies Ltd	109542
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000	04/09/2014			Idox Software Ltd	250675
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000		1 38998567		Idox Software Ltd	250675
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000		1 38998567	12000.00	Idox Software Ltd	250675
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000	04/09/2014			Idox Software Ltd	250675
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000		1 39885617	2890.00	lese	5648686
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	02/09/2014			Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000		1 39496577		Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002		1 38854629		Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000		1 39496596		Image Blinds	15541
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000		1 39484547		Image Signs & Solutions	2081692
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007		40109553		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000		1 39733547		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 40107728	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	11/09/2014		2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		1 39868770	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000		1 38914560		Imtech Traffic & Infra	3727701
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	26/09/2014			Indalo Marquees	4055689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 39063688		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014		7402.70	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014		5123.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		1 40094562	4922.36	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	10/09/2014		5474.06	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 39063711	1257.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014		1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 39063709	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		1 39063698	643.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nome Care Support Services ASC - Domiciliary Care	E20008	25/09/2014		5066.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	05/09/2014		286.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014		1667.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		1 39063696	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		1 39063693	442.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		1 39063692	585.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nome Care Support Services ASC - Domiciliary Care	E20008		1 40094563	4231.50	Individual Care Services	5953
Solihuli MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 39063710		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 39063710	893.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		1 39063691	428.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 39063691	1144.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 39063706	299.00	Individual Care Services	5953
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	05/09/2014			Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	05/09/2014			Individual Care Services	5953
JUILIUII IVIBU	Audit Goldal Gale	LD Opol Collin Care	AGG - Home Gare Support Services	L20013	03/03/2012	1 03000000	219.00	municular dare dervices	0000

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	25/09/2014	1 40094567	7251.21 Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973835	1613.24 Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	05/09/2014	1 39109547	967.83 Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	10/09/2014	1 39496609	271.84 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 39872808	223.02 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000		1 39496614	237.86 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		40038483	245.98 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/09/2014		19.04 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 39990568	279.16 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 39872806	283.51 Insight Direct (UK) Limited	79765
Solihull MBC	Environmental and Regulatory Services	Licensing	Training	A32000		4 40078201	225.00 Institute Of Licensing (Events)	174878
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/09/2014		280.00 Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/09/2014		560.00 Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/09/2014		110.00 Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/09/2014		1449.00 Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 40073589	100.00 Intec Microsystems Ltd	181378
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000		1 39103572	4074.32 Interclass PLC	5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		1 40078170	1115.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		1 38823547	363.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		1 39833548	1050.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		1 40107737	285.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs		D10000		1 39885614	585.00 Invacare Limited	688739
			Furniture & Equipment					688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000 D10000	22/09/2014			688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment	D10000		4 40029678 4 38825547	1115.00 Invacare Limited 280.00 Invacare Limited	
Solihull MBC	Adult Social Care		Furniture & Equipment					688739
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	25/09/2014		831.99 Redacted Personal Data	689759
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000		4 40107804	410.00 lrrv	50253
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/09/2014		1068.00 Isis ConcePTS Ltd	276887
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000		39290547	30.00 Isis ConcePTS Ltd	276887
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000		39290547	50.00 Isis ConcePTS Ltd	276887
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	08/09/2014		259.00 Isl Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001		1 38854744	455.12 ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905		40195576	570.21 Itnmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001		4 40097547	3.00 Itnmark Education	189338
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	25/09/2014		579.00 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001		40027619	525.43 Itnmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	25/09/2014		567.21 Itnmark Education	189338
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000		39414670	484.16 Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39874139	1146.60 Redacted Personal Data	163999
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39874102	1264.63 Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		1 39873628	7576.92 Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 40037748	376.57 Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		1 39872987	376.57 Redacted Personal Data	2022637
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000		4 40077974	75.00 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000		40077974	62.00 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	25/09/2014		3234.87 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/09/2014		4098.07 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000		1 39761613	3751.80 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000		1 38920547	-4098.07 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000		40077974	-3234.87 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000		1 39761613	-3751.80 Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		1 39691562	487.33 Redacted Personal Data	125088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39874121	628.00 Redacted Personal Data	689785
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	08/09/2014	1 39177547	6117.93 Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	30/09/2014	40168547	6480.81 Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	1 39873867	1146.60 Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39874045	1236.24 Redacted Personal Data	124260
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	17/09/2014	1 39907548	300.00 James Coulson	4431688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	09/09/2014	4 39402547	500.00 James K Jackson	6082
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2014	4 40087547	432.00 James Leckey Design Ltd	6085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2014	4 40087549	432.00 James Leckey Design Ltd	6085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2014	4 40087548	432.00 James Leckey Design Ltd	6085
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	4 39873988	893.52 Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873712	655.20 Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873730	1612.80 Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39874075	411.20 Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873902	620.85 Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/09/2014	4 39642548	3070.24 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006		4 40146560	3232.99 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	4 39746558	2852.00 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	30/09/2014	4 40146561	3232.99 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	23/09/2014	4 40038527	-15.34 Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		4 39487550	1858.61 Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000		4 40038527	2748.63 Jcm Seating Solutions	101242
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39874023	360.00 Redacted Personal Data	1817619
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		4 38809577	525.00 Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		4 38803600	550.00 Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		4 38803598	550.00 Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		4 39759556	462.50 Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/09/2014		612.50 Jean Law	285427
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39873781	749.44 Redacted Personal Data	125026
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39874000	704.91 Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 40196395	299.61 Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003		4 38914566	744.45 Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 38837551	1779.75 Jenx Ltd	6105
Solihull MBC	Adult Social Care Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		4 39508569	734.98 JePHSon Housing Association	64791
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		4 39873621	3475.00 Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	IT Equipment & Software	D32000		4 39873599	2095.00 Jigsaw Systems Ltd	103925
	Children & Education Services Children & Education Services	Lyndon	IT Equipment & Software	D32000		4 39873599	-2095.00 Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon		D32000	16/09/2014		695.00 Jigsaw Systems Ltd	103925
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon	IT Equipment & Software IT Equipment & Software	D32000		4 39873598	695.00 Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		D32000		4 39873598	-695.00 Jigsaw Systems Ltd	103925
			IT Equipment & Software	D32000		4 39873599	2095.00 Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon Fostering Extra District	IT Equipment & Software Foster Parents	D50000		4 40196195	451.93 Redacted Personal Data	8864
Solihull MBC	Children & Education Services Adult Social Care	PD Spot Comm Care - South		E20009		4 39873847	1347.44 Redacted Personal Data	919603
Solihull MBC		•	ASC - Direct Payments					3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 40083555	-29.60 John Graham Holdings Ltd	
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/09/2014	4 40083552	-47.63 John Graham Holdings Ltd	3490693 3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000			-48.73 John Graham Holdings Ltd	
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/09/2014		-26.57 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/09/2014		-31.21 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 39904623	-23.91 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 39904620	-28.96 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 39904610	-51.34 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 38948554	233.32 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		4 38948563	406.73 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Internal Building Maintenance	H20908		4 38948679	83.88 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001		4 38948692	310.38 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908		4 38948692	31.04 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000		4 38948694	279.84 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Repair & Maintn Of Buildings	B31000		4 38948671	210.75 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Internal Building Maintenance	H20908		4 38948671	21.08 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		4 39053561	574.77 John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000		4 39053563	3213.87 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000		4 39484582	3831.77 John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Repair & Maintn Of Buildings	B31000		4 39904655	312.11 John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	24/09/2014	4 40083588	90.38 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	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	24/09/2014	4 40083586	23.29 John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	04/09/2014	1 38948682	32.03 John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	04/09/2014	1 38948681	32.20 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	17/09/2014	1 39904607	272.89 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	17/09/2014	1 39904689	232.93 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	04/09/2014	1 38948561	239.44 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/09/2014	40083552	476.33 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	04/09/2014	1 38948668	310.39 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	04/09/2014	1 38948690	27.44 John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	04/09/2014	1 38948670	25.28 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	17/09/2014	1 39904722	12616.41 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	12/09/2014	1 39740547	10663.94 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	01/09/2014	1 38788547	10658.66 John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	17/09/2014	1 39904656	26.57 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/09/2014	1 39904663	243.13 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/09/2014	1 39904648	302.91 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		1 39904637	243.13 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		1 39904698	246.07 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/09/2014		306.58 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		1 39904696	246.07 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Repair & Maintn Of Buildings	B31000		1 38948679	838.79 John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908		1 39904620	28.96 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000		1 39484585	2763.41 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	10/09/2014		2922.84 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		1 39904699	246.07 John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000		1 39904620	289.63 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	17/09/2014		695.31 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001		1 39904660	488.39 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		1 39904667	243.13 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 40083570	520.07 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/09/2014		391.85 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	17/09/2014		428.94 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001		1 39904690	423.81 John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000		1 38948670	252.81 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		1 39996549	283.50 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		1 39996547	2222.75 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		1 39904717	496.28 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	17/09/2014	1 39904716	463.40 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908		1 38948694	27.98 John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	17/09/2014		51.34 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	17/09/2014		523.43 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	17/09/2014		499.54 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/09/2014		1680.63 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39904679	1636.79 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39904636	284.63 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39904724	613.15 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39904723	28101.15 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39904609	546.04 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39904700	1656.58 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39904694	552.64 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39484595	30728.39 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39484594	25918.68 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39484593	23204.47 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39484590	995.10 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39484589	1007.14 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 39484583	7874.40 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/09/2014		480.55 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/09/2014		-90.38 John Graham Holdings Ltd	3490693
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction	Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/09/2014 40083586	-23.29 John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	24/09/2014 40083586	232.91 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	04/09/2014 38948551	223.24 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	17/09/2014 39904599	1092.08 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	17/09/2014 39904703	1105.29 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014 39904611	364.03 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014 39904695	368.43 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	17/09/2014 39904623	23.91 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	24/09/2014 40083555	29.60 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	24/09/2014 40083571	48.73 John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/09/2014 40083595	665.66 John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	17/09/2014 39904684	288.97 John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	17/09/2014 39904612	288.25 John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	10/09/2014 39484588	2091.22 John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/09/2014 38948574	394.36 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	04/09/2014 38948557	240.33 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Marston Green Acad	Repair & Mainth Of Buildings	B31000	17/09/2014 39904614	372.00 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintin Of Buildings	B31000	17/09/2014 39904680	346.69 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintin Of Buildings	B31000	17/09/2014 39904660	352.09 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31000	04/09/2014 38948572	471.88 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	04/09/2014 38948586	498.36 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	04/09/2014 38948690	274.41 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	04/09/2014 38948668	31.04 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/09/2014 39484586	771.48 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/09/2014 39484576	1707.56 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/09/2014 38948559	320.17 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	24/09/2014 40083555	296.00 John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	24/09/2014 40083571	487.32 John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	17/09/2014 39904656	265.67 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Alphege Jnr	Internal Building Maintenance	H20908	17/09/2014 39904686	22.99 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	24/09/2014 40083552	47.63 John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Internal Building Maintenance	H20908	17/09/2014 39904655	31.21 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/09/2014 39904721	15850.03 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/09/2014 39904608	243.13 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/09/2014 39904693	246.07 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	17/09/2014 39904683	721.75 John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	04/09/2014 38948682	320.30 John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	04/09/2014 38948681	322.03 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	17/09/2014 39904686	229.91 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	24/09/2014 40083548	311.77 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/09/2014 39996551	112501.88 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/09/2014 39996550	27722.71 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	10/09/2014 39484592	9189.66 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/09/2014 39053560	33747.59 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	04/09/2014 38948552	935.99 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	17/09/2014 39904600	1030.87 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	17/09/2014 39904692	1043.34 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	10/09/2014 39484587	3171.93 John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	05/09/2014 39053563	321.39 John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	17/09/2014 39904610	513.36 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	04/09/2014 38948578	1047.23 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	04/09/2014 38948555	529.45 John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	24/09/2014 40083588	903.81 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/09/2014 39904686	-22.99 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/09/2014 39053563	-321.39 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948671	-21.08 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948694	-27.98 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948692	-31.04 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	04/09/2014 38948690	-27.44 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948682	-32.03 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948681	-32.20 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948679	-83.88 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948668	-31.04 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/09/2014 38948670	-25.28 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	17/09/2014 39904623	239.14 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	04/09/2014 38962547	4035.00 John Griffin	1101651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874088	4034.28 Redacted Personal Data	691147
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/09/2014 39063585	665.00 John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/09/2014 39063585	1610.00 John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/09/2014 39063585	680.00 John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/09/2014 39063585	850.00 John Packer Ltd	81330
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	09/09/2014 39389549	949.00 John Packer Ltd	81330
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	15/09/2014 39868704	8470.56 John Stedeford & Sons Ltd	102022
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873763	730.64 Redacted Personal Data	2975686
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	29/09/2014 40118623	1000.00 Johnson Fellows	168918
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	24/09/2014 40079685	300.00 Johnsons Coaches	116843
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Visits & Pupil Activities Visits & Pupil Activities	D52002	29/09/2014 40141629	990.00 Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014 39713547	295.00 Johnsons Quality Coach Travel	9247
		Burman Inf	Visits & Pupil Activities	D52002	18/09/2014 39991593	,	9247
Solihull MBC	Children & Education Services						9247
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	12/09/2014 39746559	485.00 Johnsons Quality Coach Travel	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873636	1106.40 Redacted Personal Data	2300785
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	23/09/2014 40038282	215.00 Jordans Property Services Ltd	2590686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	11/09/2014 39683548	342.50 Jorvik Viking Centre	30019
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	26/09/2014 40115580	400.00 Redacted Personal Data	6699686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873766	1366.12 Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	22/09/2014 40027557	1500.00 Joyce Rothschild	2745692
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874094	1497.60 Redacted Personal Data	58429
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	23/09/2014 40037882	353.52 Redacted Personal Data	4414686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873818	561.60 Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997568	426.25 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997556	269.50 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997561	539.00 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997547	539.00 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997548	456.50 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997562	497.75 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997560	308.00 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014 39997554	462.00 Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873967	1076.40 Redacted Personal Data	4178687
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	7.50 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	2.25 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	1.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	2.62 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	1.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	5.25 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	6.00 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	0.67 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	6.00 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	0.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	0.97 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	4.50 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	1.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	0.97 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	3.37 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014 39496919	1.12 Redacted Personal Data	2176734
CC.III GII IVIDO	a Ladodion 0011000			2.0000	. 5, 50, 20	i.oddolod i olodiidi Bala	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	1.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	4.42 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	1.17 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	2.25 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	0.87 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	6.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	4.50 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	0.97 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	1.42 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	9.00 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	9.37 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	0.52 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	9.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	6.00 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	1.42 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	0.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	9.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	6.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	1 39496919	1.42 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	6.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	1.50 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014		0.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	7.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	6.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	2.25 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	1.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.00 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.49 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014		3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.97 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.57 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	2.25 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	1.87 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014		3.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014		0.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014		3.37 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	2.25 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	0.49 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	7.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	0.67 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	1.12 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	6.75 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	3.37 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	0.49 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	2.25 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	0.37 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	0.97 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014		7.87 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	6.37 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2012		0.52 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Car Allowances: Officers	C10000		1 39496919	4.87 Redacted Personal Data	2176734
Solihuli MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		1 39496919	5.25 Redacted Personal Data	2176734
SUITIUII IVIBU	Official & Lucation Services	i ostering ream	Oai Allowalices. Officers	010000	10/03/2012	1 03430313	3.23 Neudoleu Feisonai Dala	21/0/34

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39496919	0.97 Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	12.00 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	3.00 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	16.87 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	19.12 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	6.00 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	12.75 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	20.25 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	7.50 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	7.87 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	22.12 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	26.25 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	0.75 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	6.00 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	6.00 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	11.25 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	11.25 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	9.00 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	7.50 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	1.87 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	21.00 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	11.62 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	7.12 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/09/2014	39497117	7.87 Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	16.87 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	25.00 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	15.00 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	18.75 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	20.25 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	22.50 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	15.00 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	32.08 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	16.87 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	128.33 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	13.12 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	15.00 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	1.87 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	34.37 Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496934	15.00 Redacted Personal Data	1706701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873989	439.95 Redacted Personal Data	3210696
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	11/09/2014	39600548	885.00 K M Cunningham	70680
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/09/2014	39872671	1363.56 Redacted Personal Data	146393
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	6.46 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	29.00 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	17.99 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	-17.53 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	4.00 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	3.79 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	4.26 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	25.20 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	28.59 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	8.20 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	8.80 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	9.60 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	7.12 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	24.32 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	23.43 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014	39590547	108.60 K&M Wholesale Suppliers Ltd	71095

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014 39590547	108.60 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2014 39590547	11.10 K&M Wholesale Suppliers Ltd	71095
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873648	882.32 Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873684	351.00 Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873767	1029.60 Redacted Personal Data	5651688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873811	390.00 Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873745	558.60 Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/09/2014 38867662	376.57 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/09/2014 39873427	376.57 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/09/2014 40037662	376.57 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/09/2014 40196177	376.57 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/09/2014 39415172	376.57 Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874124	2159.80 Redacted Personal Data	115425
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	01/09/2014 38809568	562.50 Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	12/09/2014 39776547	512.50 Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/09/2014 39991591	687.50 Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	01/09/2014 38803593	612.50 Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	12/09/2014 39804548	419.00 Katy Luong	86971
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873966	502.16 Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873882	811.68 Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873764	1106.16 Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874100	947.32 Redacted Personal Data	1641625
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40028611	393.76 Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2014 40028611	617.38 Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	15/09/2014 39869578	56474.48 Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	23/09/2014 40073600	2550.00 Kelway (UK) Ltd	164578
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000	23/09/2014 40073596	251.08 Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	15/09/2014 39869578	36333.12 Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	15/09/2014 39869578	5044.52 Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	09/09/2014 39405547	3000.00 Kenton Manor Ltd	6216
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/09/2014 40115577	400.00 Redacted Personal Data	2226689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	12/09/2014 39761633	400.00 Redacted Personal Data	2671686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/09/2014 39759564	3718.88 Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/09/2014 39759565	9746.09 Key2 Futures Limited	5410689
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	10/09/2014 39508570	2119.68 Keyring	78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	17/09/2014 39971548	542.50 Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	23/09/2014 40038275	7542.02 KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	08/09/2014 39193570	7542.02 KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/09/2014 39353549	1867.38 Kier Fps Limited	3889686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/09/2014 39928547	300.00 Redacted Personal Data	282407
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014 39522557	275.00 Kingshurst Evangelical Church	70439
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014 39179549	21429.50 Kingshurst Parish Council	6253
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/09/2014 39518547	2021.25 Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/09/2014 39518547	3391.25 Kingswood School	6264
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973837	2595.14 Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39761706	555.84 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39761705	741.12 Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	18/09/2014 39992613	27033.00 Knowle Academy	3872687
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	10/09/2014 39533550	403.95 Krcs Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	24/09/2014 40091556	3120.00 Krcs Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	24/09/2014 40091557	624.00 Krcs Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	24/09/2014 40091555	1190.00 Krcs Group PLC	273738
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873775	1148.40 Redacted Personal Data	691231
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	IT Equipment & Software	D32000	01/09/2014 38829548	539.00 Kw Leisure	77862
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873970	1237.54 Redacted Personal Data	5212686
			,				1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers Car Allowances: Officers	C10000 C10000	10/09/2014 39497059	9.75 Redacted Personal Data 14.62 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team			10/09/2014 39497059		
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014 39497059	14.25 Redacted Personal Data	1706814

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	16.87 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	7.50 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	6.37 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	15.37 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	10.50 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	16.12 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	8.62 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014		10.87 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/09/2014	39497059	5.62 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	14.62 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	12.75 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	4.12 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	5.62 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	10.12 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	14.62 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	14.25 Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	10.87 Redacted Personal Data	1706814
	Central Services to the Public	Income Team	Car Allowances: Officers	C10000		39497059	9.37 Redacted Personal Data	1706814
Solihull MBC Solihull MBC	Children & Education Services	Kingshurst Primary	Meetings & Other Expenses	D61002		40077643	313.96 L Baudet T/A Smile Secretarial & Business Services	206338
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001		39870629	292.50 La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		40074554	253.20 Laburnum House Educational	6311
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		426.20 Redacted Personal Data	1848617
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	30/09/2014		444.50 Lafayette Photography	6612686
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	09/09/2014		1217.52 Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		39992608	17439.00 Langley School	1639622
Solihull MBC	Children & Education Services	Top Up Funding - ARCS	Other Contracted Services	E29000		39992608	41174.00 Langley School	1639622
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000		39998547	1074.30 Langley School	1639622
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	29/09/2014	40126551	647.50 Langley School	1639622
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	04/09/2014	38993548	792.00 Langley School	1639622
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/09/2014	39869821	496.00 Langley School	1639622
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/09/2014	39751547	295.00 Languagenut Ltd	3816686
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	15/09/2014	39870592	807.00 Launch Systems Ltd	80048
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39873678	451.53 Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/09/2014	40070547	250.00 Laurabiding Arts	1702658
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912	15/09/2014	39870550	18.00 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912	15/09/2014	39870550	16.55 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912	15/09/2014	39870550	16.55 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912	15/09/2014	39870550	21.00 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	65.70 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912	15/09/2014		7.50 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	3.45 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912	15/09/2014		19.00 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	23.80 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	19.00 Ldc Stores	50278
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		1 39870550	1.95 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	17.25 Ldc Stores	50278
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	83.80 Ldc Stores	50278
			,	H20912		39870550		50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges				16.20 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	11.65 Ldc Stores	
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	1.70 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	1.70 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	4.00 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	17.50 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	2.50 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912		39870550	3.65 Ldc Stores	50278
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Lyndon Stores Charges	H20912	15/09/2014		102.00 Ldc Stores	50278
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000		38930564	480.00 Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/09/2014	39241547	472.50 Learning Curves	12655

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	05/09/2014	39063671	787.50	Learning Curves	12655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873948		Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	18/09/2014	39983548	533.08	Leighton Todd And Co Ltd	3163686
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	11/09/2014	39708547	6785.15	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002		39803548		Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	22/09/2014		4082.50		92822
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973838	1894.63		5686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/09/2014		3761.85	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Saltways RES RSP (LEO CH)	ASC - Nursing Care Respite	E20003	08/09/2014		3803.93	B Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/09/2014		396.75	Redacted Personal Data	119716
			Foster Parents	D50000	09/09/2014		396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents Foster Parents	D50000			396.75	Redacted Personal Data	119716
Solihull MBC		Adoption Payments				39872658			
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/09/2014		396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/09/2014		396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		366.88		691252
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		39992580	262.50		6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		39992577	262.50		6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	30/09/2014		137.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	30/09/2014	40234550	420.83	Levines	6374
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39874016	731.20	Redacted Personal Data	691255
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	26/09/2014	40107783	388.00	Lg Davis Ltd	3108687
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	General Office Expenses	D42000	11/09/2014		705.00	Lg Davis Ltd	3108687
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	23/09/2014		396.00		6380
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		39873702	421.20		691259
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014		391.11	Redacted Personal Data	6688687
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014		200.00		213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	11/09/2014			Liberty Services	213778
	<u> </u>		Furniture & Equipment						
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014		152.83	,	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014		200.00	,	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014		152.83	,	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014		200.00	,	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014	39688547	200.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014	39692547	152.83	B Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014	39688547	200.00	Liberty Services	213778
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	09/09/2014	39369547	890.00	Life Education Centres Worcestershire	246309
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	18/09/2014	39992586	5806.00	Light Hall School	6388
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873662	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873830	819.00	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		551.04		2075649
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014		1399.65		688797
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	23/09/2014		355.00		117399
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	23/09/2014			Lion Fpg	117399
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		1897.00		1513612
						398/3819	25.00		688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000					688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/09/2014			Lisclare Ltd.,	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/09/2014		1785.00		688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/09/2014		555.00		688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2014		267.75	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		38973678		Lisieux Trust	691271
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		39992614	770.00	, , , ,	5342688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	38973679	3469.39	Livability	691272
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	25/09/2014	40106551	300.00		6309686
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	05/09/2014	39066548	3785.00	Live Register	6309686
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	18/09/2014			Living Eggs	129678
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/09/2014			Living Streets Services Ltd	2235843

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	05/09/2014 39107591	1661.34 Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	05/09/2014 39107590	1376.57 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2014 39991562	370.16 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2014 39990554	463.90 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38913547	400.52 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38913549	527.33 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38913550	400.52 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38914557	400.52 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38930547	717.52 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38914570	400.52 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014 38914559	731.26 Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/09/2014 39869582	96.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/09/2014 39869582	25.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/09/2014 39869582	35.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/09/2014 39869582	100.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/09/2014 39869582	100.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/09/2014 39869582	100.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/09/2014 39869582	220.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/09/2014 39869582	250.00 Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	15/09/2014 39869582	720.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/09/2014 39869582	156.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/09/2014 39869582	35.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Vehicle Fuel	C41000	01/09/2014 38822556	330.00 Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	15/09/2014 39869582	160.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/09/2014 39869582	15.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/09/2014 39869582	64.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood Section 17 Smiths Wood	Clients Transport Costs	C21000	15/09/2014 39869582	96.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs Clients Transport Costs	C21000	15/09/2014 39869582	96.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Smiths Wood Section 17 Smiths Wood	Clients Transport Costs Clients Transport Costs	C21000	15/09/2014 39869582	96.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2014 39929551	225.31 Locate Accommodation	3810687
	Children & Education Services Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/09/2014 39929550	921.14 Locate Accommodation	3810687
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+		E29007		921.14 Locate Accommodation	3810687
Solihull MBC		UASC 16+	Supported Lodgings	D62000	17/09/2014 39929551 17/09/2014 39929550	213.46 Locate Accommodation	3810687
Solihull MBC	Children & Education Services		Clients Expenses				
Solihull MBC	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	04/09/2014 38974586	300.00 Lode Heath School	6424
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	18/09/2014 39992587	5386.00 Lode Heath School	6424
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/09/2014 39869805	1121.58 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973685	2503.29 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115591	262.80 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115593	271.56 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115590	271.56 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115592	271.56 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973684	2787.83 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973683	1905.26 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973682	2932.91 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973681	1364.31 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973680	1472.19 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107549	4689.15 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107557	3879.16 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107559	4595.04 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107561	4948.66 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107555	4595.04 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107553	4595.04 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107550	4595.04 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107554	8228.51 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107558	4359.88 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107548	4438.09 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107560	4948.66 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014 39107551	4359.88 Lonsdale Midlands Ltd	28304

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014	4 39107562	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014	4 39107552	6024.98	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/09/2014	4 39107556	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39874008	2176.20	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	30/09/2014		675.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	02/09/2014		278.00	Lovece Cleaning	2452692
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Day To Day	B31001		4 38991547	853.43	Luxico Ltd	2681687
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 40118702	9.72	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Car Allowances: Officers	C10000		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11000		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Visits & Pupil Activities	D52002		4 40118702	16.67	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities Visits & Pupil Activities	D52002		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Visits & Pupil Activities Visits & Pupil Activities	D52002		4 40118702		Lyndon School	6450
		,		B31001			33.33	,	6450
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day			4 40118702		,	
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002		4 40118702	29.30	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002		4 40118702		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 40118702	25.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 40118702	13.86		6450
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		4 40098555	364.80	Redacted Personal Data	6683689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 38868553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/09/2014		3 263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/09/2014		263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 40038297	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 40195643	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		4 40092596	3488.90	Lynncare (2000) Ltd T/A Clover Care Services	6384686
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	16/09/2014	4 39872574	50.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	16/09/2014	4 39872574	1.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	16/09/2014	4 39872574	1.38	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	16/09/2014	4 39872574	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	16/09/2014	4 39872574	-9.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		4 39872574	-4.89	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000		4 39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000		4 39872574		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	Castle Bromwch Youth Cntre	General Office Expenses	D42000	16/09/2014	39872574	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000		39872574	16.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	16/09/2014	39872574	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	16/09/2014	39872574	0.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	16/09/2014	39872574	10.31	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	16/09/2014	39872574	9.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	16/09/2014	39872574	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	16/09/2014	39872574	0.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	16/09/2014	39872574	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		39872574	7.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	16/09/2014	39872574	5.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		39872574	5.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	16/09/2014	39872574	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	16/09/2014	39872574	4.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000		39872574	14.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	16/09/2014	39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775	32.00		74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775	19.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	12.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	8.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	6.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775	1.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775		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	16/09/2014	39872775	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		39872775	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	58.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	16/09/2014	39872775	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	10.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	-9.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	-74.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	75.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	12.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	13.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	9.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	74.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	16/09/2014	39872574	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	16/09/2014	39872574	0.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	16/09/2014	39872574	0.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/09/2014	39872574	4.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/09/2014	39872574	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/09/2014	39872574	0.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/09/2014	39872574	0.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/09/2014	39872574	9.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/09/2014	39872574	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/09/2014	39872574	2.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	·	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	-22.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	22.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	0.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	9.90	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	11.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	0.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	4.44	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	4.44	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	1.30	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	16/09/2014	39872574	22.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/09/2014	39872574	3.84	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/09/2014	39872574	3.84	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/09/2014	39872574	4.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/09/2014	39872574	4.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/09/2014	39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lvreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lvreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		39872574	3.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014		-10.00	Lvreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014	39872574	67.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014				74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	Number 16/09/2014 39872574	1.44 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	1.80 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	9.38 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	49.84 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	2.10 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	-3.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	-0.44 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	-1.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	1.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	42.64 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	2.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	41.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	10.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	6.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	16/09/2014 39872574	2.28 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	16/09/2014 39872574	0.60 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	16/09/2014 39872574	-0.57 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	16/09/2014 39872574	0.18 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services Central Services	General Office Expenses	D42000	16/09/2014 39872574	0.18 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services Central Services	General Office Expenses	D42000	16/09/2014 39872574	2.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	3.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	3.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	-2.49 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	-3.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	0.48 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	2.49 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	2.49 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	1.45 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	26.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	1.92 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	16/09/2014 39872574	1.92 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	16/09/2014 39872574	4.10 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	16/09/2014 39872574	0.37 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	16/09/2014 39872574	1.90 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	16/09/2014 39872574	3.09 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	16/09/2014 39872574	3.80 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	4.10 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	7.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	3.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	10.38 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	-10.38 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	-10.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	-3.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	9.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	10.38 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	10.38 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	0.76 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	3.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	10.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	10.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	1.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014 39872574	74.80 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014 39872574	4.42 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014 39872574	5.84 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014 39872574	0.06 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014 39872574	0.36 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014 39872574	0.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014 39872574	0.50 Lyreco UK Ltd	74691
John Land IVIDO	SSTAR SOLVIOUS TO THE LABITE	Contact Corvide Support	donoral Office Expenses	2 TL000	13,33,2014 00012014	3.33 E)1000 OIL EIG	, 1001

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014	39872574	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		39872574	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014	39872574	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014	39872574	9.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014	39872574	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	16/09/2014	39872574	3.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014	39872566	33.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014	39872566	5.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014	39872566	12.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014		2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihuli MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000 D42000		39872574		Lyreco UK Ltd	74691
Solihuli MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihuli MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihuli MBC	Adult Social Care	OP - Home Care HQ OP - Home Care HQ	General Office Expenses General Office Expenses	D42000 D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	137 Bills Lane	General Office Expenses General Office Expenses	D42000 D42000		39872574		Lyreco UK Ltd	74691
	Adult Social Care	137 Bills Lane	General Office Expenses	D42000 D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC		137 Bills Lane							74691
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	137 Bills Lane	General Office Expenses General Office Expenses	D42000 D42000	16/09/2014	39872574		Lyreco UK Ltd Lyreco UK Ltd	74691
	Central Services to the Public			D42000 D42000				Lyreco UK Ltd	74691 74691
Solihull MBC		General Printing	General Office Expenses			39872574		Lyreco UK Ltd	74691 74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000		39872574		,	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691 74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	16/09/2014	39872574	6.20	Lyreco UK Ltd	74091

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	Building & Design	General Office Expenses	D42000	16/09/2014	39872574	0.09 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000		39872574	12.54 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	16/09/2014	39872574	0.90 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	16/09/2014	39872574	0.96 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000		39872574	0.96 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	16/09/2014	39872574	1.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	16/09/2014	39872574	1.05 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	16/09/2014	39872574	1.32 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	16/09/2014	39872574	1.05 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	16/09/2014	39872574	4.44 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	4.80 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	16/09/2014	39872574	5.70 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	16/09/2014	39872574	7.20 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	16/09/2014	39872574	-0.49 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	16/09/2014	39872574	-1.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	1.49 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	0.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	0.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	0.65 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	13.05 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	1.08 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	0.49 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	1.11 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	1.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	1.60 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	2.10 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		39872574	2.80 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	17.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	-7.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	-10.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	-174.51 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	-1.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	175.51 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	0.38 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	10.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	7.00 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	174.51 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	34.65 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	1.51 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	16/09/2014		55.76 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	16/09/2014		93.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	16/09/2014		93.50 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		39872574	1.00 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000		39872574	53.10 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000		39872566	17.98 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000		39872566	0.18 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000		39872566	0.30 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000		39872574	4.80 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000		39872574	9.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000		39872574	9.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000		39872574	10.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000		39872574	21.60 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		39872566	0.60 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		39872566	0.96 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		39872566	1.00 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		39872566	2.10 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		39872566	7.14 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		39872566	44.25 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	Adult Social Care	Review And Moving On	General Office Expenses	D42000	16/09/2014	39872566	0.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	16/09/2014	39872566	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	2.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	2.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	2.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	4.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	5.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	6.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	16/09/2014	39872566	0.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	16/09/2014	39872574	7.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	16/09/2014	39872574	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	16/09/2014	39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	16/09/2014	39872574	8.28	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lvreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	16/09/2014		0.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574	1.00	,	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574	0.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	16/09/2014	39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000		39872574		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		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	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	1.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	1.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	1.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	1.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	2.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC		'	·	D42000 D42000					74691
Solihull MBC	Adult Social Care	Public Health Leadership Public Health Leadership	General Office Expenses	D42000 D42000	16/09/2014 16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	· ·	General Office Expenses						
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014		-0.68	,	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.23	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	16/09/2014	39872566	0.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	16/09/2014	39872574	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	16/09/2014	39872574	7.80	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Su	ipplier Name	Supplier ID
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	16/09/2014	39872574	0.19 Lyı	reco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		39872574	0.71 Lyı	reco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	16/09/2014	39872574	2.70 Lyı	reco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	16/09/2014	39872574	2.92 Lyı	reco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Council House Complex	General Office Expenses	D42000	16/09/2014	39872574	10.36 Lyı	reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	16/09/2014	39872574	4.24 Lyı	reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	16/09/2014	39872574	1.03 Lyı	reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	16/09/2014	39872574	2.14 Lvi	reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000		39872566		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000		39872566		reco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	16/09/2014	39872574	5.99 Lvi	reco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	16/09/2014	39872574	18.81 Lvi	reco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	16/09/2014			reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000		39872566		reco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000		39872566		reco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	16/09/2014			reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Connexions ABG	General Office Expenses	D42000	16/09/2014		,	reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Connexions ABG	General Office Expenses	D42000	16/09/2014			reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574	/	reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihuli MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	General Office Expenses	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000 D42000		39872574		reco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	General Office Expenses	D42000 D42000		39872574		reco UK Ltd	74691
	Adult Social Care Adult Social Care	OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	'	D42000		39872574		reco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care		General Office Expenses	D42000 D42000		39872574		reco UK Ltd	74691
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	General Office Expenses General Office Expenses	D42000		39872574		reco UK Ltd	74691
SOILINII MBC	Audit Social Care	OF - Day Centre Greenfilli Way	General Office Expenses	D42000	10/09/2014	J30/23/4	i δ.δ∪ Lyi	IECO ON LIU	1401

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 Centre Greenhill Way	General Office Expenses	D42000	16/09/2014	39872574	-4.89 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000		39872574	28.64 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	16/09/2014	39872574	1.54 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	16/09/2014	39872574	7.17 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	0.80 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	2.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	10.55 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	16/09/2014		3.30 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	4.32 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	6.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	-1.44 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	9.55 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	1.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	93.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	1.44 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		39872566	-6.00 Lyreco UK Ltd	74691
	Children & Education Services	-	General Office Expenses	D42000		39872566	4.56 Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	General Office Expenses	D42000		39872566	-9.55 Lyreco UK Ltd	74691
	Children & Education Services Children & Education Services	Fostering Team Fostering Team	General Office Expenses	D42000 D42000		39872566	-9.55 Lyreco UK Ltd -1.00 Lyreco UK Ltd	74691
Solihull MBC								
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	-14.82 Lyreco UK Ltd	74691 74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	-2.00 Lyreco UK Ltd	
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	2.39 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	2.00 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	14.82 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	-1.63 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	16.82 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	1.92 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	2.15 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		39872574	3.60 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000		39159550	1704.20 M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	08/09/2014		1606.20 M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	05/09/2014		688.75 M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	05/09/2014		362.00 M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	05/09/2014		362.00 M & BG Ltd	990596
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	12/09/2014	39843548	245.91 M & J Mahoney Ltd	6455
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	02/09/2014	38854576	695.00 M & M Productions	125795
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39873808	434.00 Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Planned	B31002	01/09/2014	38829555	800.00 M Kenny Decorators Ltd	6476
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	15/09/2014	39869596	260.00 Redacted Personal Data	4109686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	04/09/2014	38956547	8995.00 M Wilkes	94852
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	09/09/2014	39401554	215.78 M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	26/09/2014	40115627	355.17 M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002		39868660	240.00 M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	09/09/2014		465.11 M&J Mahoney & Sons Ltd	132658
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		39761593	1353.37 Macc Care Ltd	1969616
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/09/2014		5622.54 Maccarthy & Associates	6540686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014		5460.74 Maesteilo/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	04/09/2014		708.33 Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	04/09/2014		708.33 Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000		39872795	496.00 Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002		39063643	1350.00 Manor Adventure	18756
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002		40195588	696.00 Manor Adventure	18756
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002	30/09/2014		12194.00 Manor Adventure	18756
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Furniture & Equipment	D10000	30/09/2014		780.00 Mardel Office Interiors Ltd	123986
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873783	1035.24 Redacted Personal Data	691326
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		38974026	1035.24 Redacted Personal Data	691326
	Adult Social Care Adult Social Care			E20009		39874026	1035.24 Redacted Personal Data 1143.32 Redacted Personal Data	691333
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care - South OP South Spot Comm Care	ASC - Direct Payments ASC - Carers Direct Payment	E20009	26/09/2014		400.00 Redacted Personal Data	6684688
SOILINII MBC	Auun Suciai Care	OF South Spot Comit Care	AGO - Garers Direct Payment	E20001	20/09/2014	9\CC110#	+00.00 nedacted Fersonal Data	0004000

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	04/09/2014	38973686	2673.44	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873947	527.94	Redacted Personal Data	3210695
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/09/2014	38854585	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/09/2014	39884550	510.00	Mark Harrod Ltd	129096
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39873957		Redacted Personal Data	126274
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/09/2014		440.00		6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/09/2014	38974600	396.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/09/2014	38974600	120.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/09/2014	38974600	528.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000		38974600	440.00		6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000		38974600	120.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/09/2014		352.00		6549
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Consultants	Y31000	26/09/2014	40107805	5312.00	Marshalls Street Furniture	2049646
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	18/09/2014	39992616	44575.00	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000		39992615	320.00		5694686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002		39496817	3656.44	Martin Rush	3763690
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2014		530.00		6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		40118628	10006.71	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/09/2014	40118660	5101.50		6565
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014			Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014		723.73	Redacted Personal Data	1955614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		2775.74		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		2967.01		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		2892.90	****	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		2707.80		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		-108.00	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		2417.07		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		3117.36		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		38831558	2417.07		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		1	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		39746550	3294.68		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014		3294.68		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014		2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		2967.01		2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		-2967.01		2083648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39874005	826.12	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		40196246	419.46		283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		39873112	419.46		283639
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	23/09/2014		419.46		283639
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	02/09/2014		419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000		39415054	419.46		283639
Solihuli MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		443.60		3513686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		39991607		Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000 A32000		39991573	792.00		6209686
Solihull MBC	Children & Education Services	Surestart Local Programme	Rents For Premises	B22000		39991573	14546.79	-9	196882
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Soi Hos Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	25/09/2014		383.76	Meadow Home Care Services	6591
	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	08/09/2014		374.40		6591
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104643	698.88	Meadow Home Care Services	6591
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	25/09/2014		708.24		6591
	Adult Social Care Adult Social Care			E20019	25/09/2014		262.08		6591
Solihull MBC		OP South Spot Comm Care	ASC - Home Care Support Services					Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104646	630.24		
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	25/09/2014		402.48		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		885.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		349.44		6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104605	4/4.24	Meadow Home Care Services	0091

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	25/09/2014	40104610	455.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104611	283.92 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104612	411.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104620	274.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104622	333.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104558	435.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104556	689.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104561	1517.34 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104563	1597.44 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104571	455.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104572	795.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104582	468.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188604	268.32 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188605	386.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188566	758.16 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188577	455.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188633	664.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188635	698.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188637	605.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39188649	433.68 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188613	280.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188615	330.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		511.83 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019		39188548	683.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019		39188552	330.33 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		39188554	1572.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012		39761725	371.96 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188598	492.96 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188588	943.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188594	471.12 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		542.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		40104568	312.18 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		39188559	337.59 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		1608.09 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019		39188549	1597.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		39761726	693.33 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		617.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		898.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		40104649	302.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		39188640	305.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		396.24 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		424.32 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104600	464.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188595	421.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		609.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		529.98 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		40104575	1212.42 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		39188570	1172.49 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		40104565	533.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		39188556	496.08 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		39188569	348.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		255.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188614	252.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104648	652.08 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188639	652.08 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		39761727	649.77 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104594	1294.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		1297.92 Meadow Home Care Services	6591
COMMON WIDO	oooidi odi o	z. ooda, opot oomin odro	Sara Support Sorvices		33,30,E01-			

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	25/09/2014	40104604	508.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188597	496.08 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104586	330.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188582	312.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104590	396.24 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188586	393.12 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104595	274.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188591	265.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104639	1326.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188631	1463.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		40104564	995.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		39188555	1038.96 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40104581	514.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		527.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104614	346.32 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188607	336.96 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188580	258.96 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104619	748.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188612	761.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104616	751.41 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188609	736.89 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		40104566	480.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		458.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		542.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188610	527.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		599.04 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188618	602.16 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		689.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		854.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		789.36 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		723.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	25/09/2014	1	549.12 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39188642	854.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019		40104555	885.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		863.94 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		745.68 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		686.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104634	1132.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188626	1182.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104609	655.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188602	670.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104636	546.00 Meadow Home Care Services	6591
				E20019		39188628		6591
Solihull MBC 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		40104608	549.12 Meadow Home Care Services 343.20 Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		336.96 Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		436.80 Meadow Home Care Services	6591
								6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104618		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		299.52 Meadow Home Care Services 336.96 Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39188644		
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019		40104656	304.92 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39188647	297.66 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		287.04 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188620	274.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		349.44 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		39188585	430.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40104628	592.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39188621	570.96 Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40104596	330.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188592	274.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40104633	602.58 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188625	609.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40104635	336.96 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188627	280.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014 40104573	524.16 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188567	524.16 Meadow Home Care Services	6591
	Adult Social Care	'		E20019	12/09/2014 39750569	466.20 Mears Care Ltd	3384687
Solihull MBC		OP - North Spot Comm Care	ASC - Home Care Support Services				
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750574	349.65 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750596	433.62 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750553	305.91 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750563	273.24 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750587	599.94 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750575	327.60 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750583	326.70 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750577	677.25 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750585	406.89 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750562	757.35 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750570	252.45 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2014 39750578	739.53 Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873625	351.86 Redacted Personal Data	3503687
	Adult Social Care		ASC - Residential Care Permanent	E20003			54273
Solihull MBC		LD Spot Comm Care - South				4411.08 Mencap	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973599	4777.10 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014 38973921	3132.73 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973596	5982.78 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014 38973920	4799.20 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014 38973919	5959.00 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014 38973918	5959.00 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014 38973917	1569.71 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973602	2312.69 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973598	4700.49 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973600	4474.32 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973597	5745.63 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761645	3040.21 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761653	1786.84 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761651	6433.52 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014 39761646	3321.43 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761654	1591.54 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761650	3156.86 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761652	2061.01 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014 39761648		6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761644	2268.23 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761647	1786.84 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/09/2014 39761649	1786.84 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973840	3911.89 Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973841	3545.95 Merevale House Residential Home Limited	6614
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014 39179550	19465.00 Meriden Parish Council	6616
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014 39522559	300.00 Meriden Village Hall Management Committee	15151
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014 39761552	1865.58 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	25/09/2014 40092687	1395.53 Methodist Homes For The Aged	119591
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	29/09/2014 40118684	383382.00 Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	16/09/2014 39872814	3227.00 Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	16/09/2014 39872814	266227.50 Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	24/09/2014 40088555	237564.00 Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	16/09/2014 39872814	20975.50 Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	24/09/2014 40088554	11898.00 Mgb Plastics Ltd	250880
		Waste Collection		D10000	16/09/2014 39872813	4465.56 Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	טטטטוים	10/03/2014 030/2013	4403.30 INIGO FIASIICS LIU	200000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873687	1060.84	Redacted Personal Data	6084686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	10/09/2014	1 39508574	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	10/09/2014	1 39508575	479.60	Michael Blanning Trust	88319
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/09/2014	1 38925547	350.00	Michael Olds	6526686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 39873937	524.16	Redacted Personal Data	6642
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	17/09/2014	1 39892547	580.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	15/09/2014	1 39869903	580.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973856	6361.46	6 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973853	5388.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973852	6278.70	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		1 38973854	4566.90		191598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973855	6278.70		191598
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	05/09/2014	1 39063594	294.50	Midhire	6648
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	15/09/2014	1 39868606	258.33	3 Midhire	6648
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000		1 39428547	1178.00		6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000		1 39759557	363.00	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		893.20		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973594	893.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	25/09/2014		294.82		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 40092704	261.00		6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 40092705	480.00		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 40077948	446.60		6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		334.95		6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	25/09/2014		361.08		6657
Solihull MBC	Adult Social Care Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		1 40092692	626.10	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973574	701.80	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973570	357.28		6657
Solihull MBC	Adult Social Care Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973577	446.60		6657
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973581	446.60		6657
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 38973589	618.86		6657
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 40092573	516.78		6657
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973586	529.54		6657
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019		1 40092575	516.78	B Midland Care Services Ltd	6657
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 40092578		4 Midland Care Services Ltd	6657
Solihull MBC				E20019	04/09/2014		1071.64	5 Midland Care Services Ltd	
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services		25/09/2014		2679.60		6657 6657
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019 E20019		1 38973575		4 Midland Care Services Ltd	6657
Solihull MBC		OP - Roundmead Reablement Team		E20019					6657
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008		1 40092689 1 40092565	410.75 564.63		6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019 E29000					6657
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services		04/09/2014		516.76		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		40092552	350.90		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		312.62	2 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		40092556		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973573	1135.64		6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014		338.14		6657
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008		4 40092696	639.33		6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38973576		6 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		336.00		6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 40092560	1071.84		6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38973592	1071.84		6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 40092579	1078.22	2 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		38973582	2130.92	2 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		40092563	1607.76	6 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014		492.00		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 38973593	338.14	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		4 40092694	622.77		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40092706	510.40	Midland Care Services Ltd	6657

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	25/09/2014	40092558	357.28 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014	38973587	1065.46 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40092561	350.90 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014	38973578	357.28 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/09/2014	40092574	1071.84 Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Cheswick Green J&I	Telephones	D30000	26/09/2014	40113549	220.00 Midland Communications Co Ltd	6659
Solihull MBC	Children & Education Services	Tidbury Green J&I	Telephones	D30000	10/09/2014	39497240	268.00 Midland Communications Co Ltd	6659
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/09/2014	39508572	4650.90 Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	10/09/2014	39508571	2575.32 Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117560	803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014	39117629	803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39117550	3561.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39117578	3561.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39117619	3502.24 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39117551	374.92 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014	39117579	374.92 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		39117620	374.92 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117552	749.84 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014	39117580	749.84 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014		749.84 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117617	1285.44 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117616	856.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117625	803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117556	803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117575	856.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117622	803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117576	1285.44 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014		803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117584	803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117547	856.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117548	1285.44 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014	1	803.40 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117555	1606.80 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117583	1606.80 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117624	1606.80 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117554	910.52 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117582	910.52 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014	39117623	910.52 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117585	1419.34 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014		1419.34 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117626	1419.34 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014		615.94 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		39117577	615.94 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		39117618	615.94 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		39117598	1068.48 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/09/2014		1068.48 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		39117570	1068.48 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117589	749.84 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014		749.84 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117630	749.84 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		39117605	6285.30 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		39117592	6208.65 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		39117564	10301.76 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117586	1246.56 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117558	1246.56 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014		1246.56 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014		1606.80 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		39117559	1606.80 Midland Heart Ltd	159651
COMMUNICION IVIDO	J 000iai 0ai0	300. 30 34.3 3004.1	I		00,00,201			.0000.

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014	4 39117628	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014	4 39117588	803.40	Midland Heart Ltd	159651
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	08/09/2014	4 39141559	288.00	Midland Ladder Co Ltd	6670
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/09/2014	4 39663547	865.70	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001		4 39648548	478.32		6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	18/09/2014	4 39993549	1602.74	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	18/09/2014	4 39993548	312.28	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	09/09/2014	4 39400551	1200.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	09/09/2014	4 39397562	1155.70	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000		4 39497241	477.11	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001		4 38974551	2582.24		6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001		4 39869898	278.92		6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	15/09/2014	4 39869905	131.65	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	15/09/2014	4 39869905	96.07	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001		4 39063663	499.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001		4 39757554	764.07	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001		4 39081547	392.58	B Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001		4 39079548	600.46	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001		4 39063552	673.63	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001		4 39170547	257.22		1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001		4 39757559	272.88	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001		4 39411547	621.39	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001		4 39411547	199.99	·	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001		4 39748552	992.18	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001		4 39496839	294.62		1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001		4 38945567	1207.62	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001		4 39872614	961.75	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001		4 39664547	369.40	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001		4 39658547		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001		4 39868627	484.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		4 38973979	3844.00		3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2014		3503.00		3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973850	13705.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Fermanent ASC - Domiciliary Care	E20008		4 38973657	5601.70	Midway Care Ltd	688837
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Bornicinary Care ASC - Residential Care Permanent	E20003	04/09/2014			Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973842		Midway Care Ltd	688837
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973845	6399.77	Midway Care Ltd	688837
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Fermanent	E20008		4 38973658	15844.72	Midway Care Ltd	688837
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		4 38973655	5363.00		688837
Solihull MBC	Adult Social Care Adult Social Care	'	ASC - Bornicinary Care ASC - Residential Care Permanent	E20008	04/09/2014		5475.49	,	688837
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973844	5347.68	,	688837
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		6011.92	Midway Care Ltd Midway Care Ltd	688837
Solihull MBC		'	ASC - Residential Care Permanent	E20003		4 38973848		Midway Care Ltd	688837
	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003		4 38973654	7273.84		688837
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domicilary Care ASC - Residential Care Permanent	E20008		4 38973849	7273.84		688837
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003		4 38973656	7388.85		688837
Solihull MBC			ASC - Domiciliary Care ASC - Residential Care Permanent	E20008		4 38973656	5567.82		688837
Solihull MBC	Adult Social Care	LD Spot Comm Care							
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Planned	B31002 E20019		4 39063642	721.00		108123 3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services			4 39063733	471.20 354.20		3695686 3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 39063724			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 39063720	729.60		3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 39063735		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 39063737	826.88		3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 40118599	518.42		3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 39063723		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019		4 39063718		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019		4 40118592		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014	4 401 18601	2/0.48	Mihomecare Ltd	3695686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014	40118598	674.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014		522.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014	40118607	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014		899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014		574.56	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014		483.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014		729.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014	39063730		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014		547.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/09/2014	40118600	347.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2014	39063719	288.80	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	22/09/2014	40027568	630.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	08/09/2014	39136558	315.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	22/09/2014	40027603	315.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	30/09/2014	40195605	315.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	09/09/2014	39344548	38.40	Mike Hughes	156839
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	09/09/2014	39344548	2250.00	Mike Hughes	156839
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014	40078136	705.34	Redacted Personal Data	158798
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014			Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	11/09/2014			Ministry Of Furniture	5922686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014			Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/09/2014			Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/09/2014			Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/09/2014		397.10	Misco	6710
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		468.00	Redacted Personal Data	688975
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	05/09/2014		300.00	Redacted Personal Data	110443
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014		1243.54		249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		3600.00	Redacted Personal Data	688979
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/09/2014		850.00	Miss E Isham	285885
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/09/2014			No5 Chambers	143625
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	23/09/2014			No5 Chambers	143625
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	02/09/2014			No5 Chambers	143625
Solihuli MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	02/09/2014			No5 Chambers	143625
SOILLINII MBC	Officien & Education Services	I IBIUWOIK SECIOI AIIU COUIT	Other rees	D32000	02/09/2014	JU004000	000.00	NOO CHAINDEIS	140020

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39874048	842.40 Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39874064	380.40 Redacted Personal Data	3328686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	26/09/2014	40108618	355.00 Redacted Personal Data	2206686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39874105	1450.80 Redacted Personal Data	691095
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	02/09/2014	38854573	2460.00 No8 Chambers	253316
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014	40077745	310.89 Redacted Personal Data	5949687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/09/2014		1200.00 St Ives Chambers	83405
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		1354.20 Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	12/09/2014	39761632	400.00 Redacted Personal Data	2255688
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		39691573	684.00 Redacted Personal Data	3683694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873979	678.60 Redacted Personal Data	688995
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001		39761729	400.00 Redacted Personal Data	6614687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		39873909	304.96 Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39873729	468.00 Redacted Personal Data	4789686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	02/09/2014		600.00 St Ives Chambers	170366
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39874140	374.40 Redacted Personal Data	689003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873714	1220.00 Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		39874029	257.27 Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39874038	348.00 Redacted Personal Data	197560
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	02/09/2014		480.00 St Philips Chambers	279296
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39874153	2422.44 Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873992	1375.56 Redacted Personal Data	419601
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Gen Expenditure Accrual	S00911	18/09/2014		1452.87 Redacted Personal Data	4026686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		39873624	397.80 Redacted Personal Data	176498
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39874053	1643.88 Redacted Personal Data	689011
		Triple Crown PRU	Other Transport Costs	C42000	11/09/2014		224.64 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services		Other Transport Costs Other Transport Costs	C42000			300.03 Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1			08/09/2014			
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	29/09/2014		1538.35 Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	29/09/2014		311.50 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Transport Costs	C42000	11/09/2014		652.00 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Transport Costs	C42000	11/09/2014		-652.00 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Transport Costs	C42000	11/09/2014		652.00 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Hazel Oak	Other Transport Costs	C42000	05/09/2014		214.63 Mitchell Spiller	71323
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	24/09/2014		300.00 Mitchells & Butlers	102149
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002		39869833	4323.55 Mitie Property Services Mids Ltd	6724
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	02/09/2014		1080.89 Mitie Property Services Mids Ltd	6724
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/09/2014		335.24 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/09/2014		18.88 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2014		511.48 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2014		498.28 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000		39789549	168.76 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2014		506.84 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2014		58.38 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2014		304.43 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014		11.01 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014		609.67 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014		346.48 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014		76.51 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014		460.60 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014		34.17 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014		344.90 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000		39794548	167.02 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2014	40162548	124.20 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2014	40162548	218.16 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2014	40161547	118.40 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2014	40161547	316.20 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2014	40158547	144.84 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2014	40158547	523.77 MKG Foods	131290
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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 Peter's Catering	Catering Provisions	D20000	23/09/2014	4 40038424	543.19	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/09/2014	4 40038422		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/09/2014	4 40038421	231.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/09/2014	4 40038421	223.40	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000		4 39809547		MKG Foods	131290
Solihull MBC	Children & Education Services	Dickens Hth Primary	Telephones	D30000		4 38998552	368.50		81677
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		4 39691570	262.20	Redacted Personal Data	464612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		1122.82	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39018548	842.29		6737
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 39063684	250.00		6737
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000		4 40154566	405.63		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000		4 38854599	390.88		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000		4 38854597	435.13	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000		4 38854595	354.00		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872587	396.00		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872586	396.00		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872577	378.00		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872576	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872573	495.00		76204
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872565	495.00		76204
							495.00		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872561			
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872560	315.00		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872562	378.00		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		4 39872550	495.00		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000		4 40171547	383.50		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000		4 40171551	413.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001		4 39994640	378.00		76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002		4 38921548	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002		4 38918548		Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002		4 38935555	495.00		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/09/2014		895.00		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 38854602	895.00		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40171550	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40171556	910.00		76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001		4 39739557	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		4 39075547	756.00		76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	05/09/2014		590.00		76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		4 39076547	1101.00		76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	05/09/2014	4 39077547	935.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	10/09/2014	4 39497271	268.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001		4 39497249	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/09/2014	4 40077967	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	03/09/2014	4 38935554	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	26/09/2014	4 40109575	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001		4 40078314	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	24/09/2014	4 40077759	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	09/09/2014	4 39415547	145.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002		4 39415547		Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002		4 39415547	130.00		5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002		4 39415547	200.00		5360692
Solihull MBC	Children & Education Services	Connexions ABG	Premises-Fixtures & Fittings	B42000		4 39868667	329.00		6747
Solihull MBC	Children & Education Services	Reynalds X Short Breaks	Contractors	Y21000		4 38998569	1345.80		6747
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000		4 40019568	1514404.21		366602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Professional Fees	D51000		4 39885616	4838.00		4668686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000		4 39657548	660.00		106612
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11000		4 40106689	349.80		186958
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000		4 40027573		Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902		4 39868679		Mouchel Limited	216449
JUIIIUII IVIDU	Official & Education Services	Omini a vvood Oommunity Filmary	COLLITATE & CELVICES FULCITASE	D05305	10/03/2014	100000013	075.00	PINOUGHOI LIMITOU	-10770

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/09/2014	4 38973616	3222.23 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	4 38973617	1750.92 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	4 38973620	1426.62 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	4 38973615	1958.00 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973623	486.21 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973622	2817.19 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973624	486.21 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		2890.48 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973621	3758.13 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		4 40077725	382.19 Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		4 38830555	1839.69 Redacted Personal Data	55739
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873674	3617.88 Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874069	1649.67 Redacted Personal Data	80902
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 39872650	390.29 Redacted Personal Data	111332
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents	D50000		4 40038320	390.29 Redacted Personal Data	111332
	Adult Social Care			E20009		4 39874108	2768.88 Redacted Personal Data	146389
Solihull MBC		LD Spot Comm Care - South	ASC - Direct Payments					
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873840	608.40 Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 39872644	366.19 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 39279570	366.19 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 38868571	366.19 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 40038314	366.19 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/09/2014		324.18 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 39872645	324.18 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 40195661	324.18 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 38868570	324.18 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		4 40038315	324.18 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/09/2014	4 40195660	366.19 Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873786	1037.92 Redacted Personal Data	205031
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/09/2014	4 39691550	998.20 Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/09/2014	4 39873285	303.97 Redacted Personal Data	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873651	6000.00 Redacted Personal Data	248204
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	29/09/2014	4 40141618	265.00 Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	02/09/2014	4 38854729	5400.00 St Philips Chambers	55630
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	16/09/2014	4 39872768	330.00 Mr Cleaning Services	404596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873735	889.20 Redacted Personal Data	227323
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39691561	1134.16 Redacted Personal Data	71844
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000		4 40078283	726.22 Redacted Personal Data	103944
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873876	1122.17 Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		4 40077754	5097.29 Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39874110	1359.85 Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873652	1451.31 Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	16/09/2014		1310.40 Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873976	982.80 Redacted Personal Data	6052687
	Central Services to the Public	Commissioning	Training	A32000		4 39873976	564.00 Mr Gerald Pilkington	6375688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873887	1581.27 Redacted Personal Data	3356688
Solihull MBC		'	,			4 40078292		103953
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000				
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39874104	889.20 Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 39873639	460.50 Redacted Personal Data	273014
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 39873855	1282.00 Redacted Personal Data	5575686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39873754	1222.80 Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874050	1392.76 Redacted Personal Data	689087
Solihull MBC	Adult Social Care	Adult Minor Works	Contractors	Y21000		4 38854561	300.00 Mr L N Gough	6500687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873848	748.54 Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873707	280.80 Redacted Personal Data	689094
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Furniture & Equipment	D10000	26/09/2014	4 40107777	353.00 Mr LUKe J Carter	6375686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39874109	1142.24 Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/09/2014	4 39869765	557.49 Redacted Personal Data	6620686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/09/2014	4 39869766	520.40 Redacted Personal Data	6620686
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873956	561.60 Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	05/09/2014	39107661	400.00 Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39873720	760.00 Redacted Personal Data	3262687
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014	39691563	649.80 Redacted Personal Data	159680
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873858	468.00 Redacted Personal Data	689105
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	08/09/2014	39187551	390.52 Mr Mark Cox	98385
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873872	3773.04 Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		40115565	332.50 Redacted Personal Data	2437701
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39873832	822.40 Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873972	822.96 Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873960	822.96 Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873788	1746.32 Redacted Personal Data	3707708
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		39691567	273.60 Redacted Personal Data	233381
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		39873756	327.60 Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		982.80 Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873844	935.45 Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39873785	1144.93 Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39874125	982.80 Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40077729	796.70 Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39873878	1341.14 Redacted Personal Data	689140
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		1 39873787	1544.92 Redacted Personal Data	2836686
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		654.75 Redacted Personal Data	155303
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 39873962	1583.65 Redacted Personal Data	3155688
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South		E20009		39874106	721.60 Redacted Personal Data	689146
		PD Spot Comm Care - South	ASC - Direct Payments ASC - Direct Payments	E20009		39874106	859.66 Redacted Personal Data	3435687
Solihull MBC	Adult Social Care			_				
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39874067	654.56 Redacted Personal Data 841.89 Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873980		689150
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020		39020626	483.84 Redacted Personal Data	6491686
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000		38990547	350.00 Mr Stuart K West	238271
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873873	1512.00 Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000		39913559	1000.00 Mr Theodore Thompson	5110688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39874059	317.92 Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39874007	819.00 Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873727	327.60 Redacted Personal Data	4000686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40078150	359.23 Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39873978	491.40 Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39873925	460.00 Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40077750	574.10 Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873886	884.00 Redacted Personal Data	6311686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		514.80 Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		384.88 Redacted Personal Data	2452687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		600.00 Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873670	1596.00 Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873632	795.60 Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39874012	535.39 Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873850	694.63 Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		39415052	319.70 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		39415036	398.00 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		39415112	319.70 Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873934	541.37 Redacted Personal Data	6122686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873964	739.84 Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39874107	578.60 Redacted Personal Data	4244686
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014	39691569	1065.90 Redacted Personal Data	282376
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873815	655.20 Redacted Personal Data	173038
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39873752	514.29 Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39874122	1296.00 Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		40038108	376.57 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		39415359	376.57 Redacted Personal Data	148349
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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	Chess	Foster Parents	D50000	30/09/2014 40195893	376.57 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/09/2014 38867806	376.57 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/09/2014 39872984	376.57 Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873744	818.20 Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873761	491.40 Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	04/09/2014 38974030	1240.80 Redacted Personal Data	76011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	04/09/2014 38974029	1240.80 Redacted Personal Data	76011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873676	1240.80 Redacted Personal Data	76011
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	25/09/2014 40078277	250.06 Redacted Personal Data	48412
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	25/09/2014 40078290	667.76 Redacted Personal Data	109662
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873634	378.97 Redacted Personal Data	3416686
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014 39691571	461.70 Redacted Personal Data	2160769
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874041	1029.60 Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874154	364.84 Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873834	546.62 Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014 39691560	1834.00 Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874098	1008.87 Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39873842	989.64 Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014 39691586	600.15 Redacted Personal Data	5821686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874068	585.00 Redacted Personal Data	689262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874128	937.03 Redacted Personal Data	81106
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014 39691566	1223.60 Redacted Personal Data	201678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/09/2014 39761657	361.85 Redacted Personal Data	59603
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/09/2014 39761657	272.95 Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/09/2014 39761656	361.85 Redacted Personal Data	59603
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	16/09/2014 39873954	1144.00 Redacted Personal Data	59603
				E20009		785.20 Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments		16/09/2014 39873672		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873658	510.00 Redacted Personal Data	283332 91602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874145 10/09/2014 39484549	1714.36 Redacted Personal Data 680.50 Redacted Personal Data	71655
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Pupils Meals	I21002 E29000			103432
Solihull MBC	Adult Social Care	SP - Leaseholders OP - North Spot Comm Care	Other Contracted Services ASC - Direct Payments	E29000 E20009	25/09/2014 40078288 16/09/2014 39874030	410.68 Redacted Personal Data 527.94 Redacted Personal Data	3296691
Solihull MBC	Adult Social Care						
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	16/09/2014 39874022	1309.50 Redacted Personal Data 521.36 Redacted Personal Data	689282 3187691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments		16/09/2014 39874072		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873715	850.50 Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40219550	484.71 Redacted Personal Data	273255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014 40077742	278.56 Redacted Personal Data	4191686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873649	698.12 Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078165	725.40 Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873654	672.00 Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2014 40115561	439.68 Redacted Personal Data	6702689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014 39691555	1792.86 Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014 39691554	3410.00 Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874119	672.00 Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	05/09/2014 39107660	400.00 Redacted Personal Data	2239722
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014 40077746	2094.56 Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874081	854.76 Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873920	483.21 Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873635	445.96 Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	23/09/2014 40038309	1475.36 Redacted Personal Data	87825
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078167	259.07 Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874066	448.44 Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873683	281.38 Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/09/2014 39872730	400.38 Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/09/2014 40038399	400.38 Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/09/2014 40195745	400.38 Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/09/2014 38868659	400.38 Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/09/2014 39279656	400.38 Redacted Personal Data	2646686

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	16/09/2014	39873839	889.20 Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		39691577	250.80 Redacted Personal Data	4425690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014	40078146	284.98 Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014	40077751	802.29 Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39873790	454.28 Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39874052	512.38 Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		38867850	419.46 Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/09/2014		419.46 Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		40037766	419.46 Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873958	1062.80 Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		39874155	1557.08 Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009		39107594	1489.16 Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		352.80 Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873898	1458.12 Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873800	982.80 Redacted Personal Data	688000
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873933	760.52 Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		39873813	2667.47 Redacted Personal Data	688007
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	02/09/2014		316.17 Redacted Personal Data	123161
Solihull MBC	Children & Education Services	Int. Fostering Chemsley Wood	Residence Order Allowance	D50002	09/09/2014		316.17 Redacted Personal Data	123161
	Children & Education Services Children & Education Services	Int. Fostering Chemsley Wood	Residence Order Allowance	D50002		39872662	316.17 Redacted Personal Data	123161
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002		40038332	316.17 Redacted Personal Data	123161
		ů ,						4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39868700	319.00 Redacted Personal Data	66083
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2014		1291.88 Redacted Personal Data	6702688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40078156	382.19 Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		253.36 Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		1344.00 Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		39873880	290.20 Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873765	524.16 Redacted Personal Data	5627686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		39874114	1825.20 Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		1519.00 Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014		524.00 Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/09/2014		327.85 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/09/2014		288.03 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/09/2014		327.85 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/09/2014		288.03 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/09/2014		288.03 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		39872624	288.03 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/09/2014		288.03 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		40038296	327.85 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		40195642	327.85 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/09/2014		327.85 Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39874115	1852.20 Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873682	336.00 Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40077724	259.07 Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		655.20 Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	39874090	1638.00 Redacted Personal Data	691422
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873912	879.20 Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/09/2014	40077730	305.87 Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014	39691565	513.00 Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014	40078161	278.56 Redacted Personal Data	198040
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	04/09/2014	38973567	1073.71 Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014	39063600	165.00 Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014	39063600	330.00 Multicare	179599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873723	1081.52 Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001		40078169	770.00 Musical Repairs	244194
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	29/09/2014		279.45 Mustang Music	6590686
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		39496855	63.00 Redacted Personal Data	1706634

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transacti	on Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685	5 45.00 Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685	2.25 Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685	6.37 Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685	159.75 Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685	2.25 Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/09/2014 3949685		1706634
Solihull MBC	Children & Education Services	UASC 18+	Clients Further Education Support	D62021	04/09/2014 39020630		3050691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/09/2014 40038284		87001
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 4007813		3917686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873973		5675687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014 3975956		103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014 38832550		103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/09/2014 3961454	ŭ ŭ ;	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	19/09/2014 4000455	2976.12 National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014 3975956	3 3 3	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014 39759569	ŭ ŭ ;	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014 39886556		103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014 3988655		103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014 39886554		103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014 3988655		103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014 3975956		103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/09/2014 3965754		103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	30/09/2014 4014656		103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014 3988655		103588
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	17/09/2014 3994754		126831
Solihull MBC	Planning & Development Services	Environmental Crime	Officers Expenses	D61000	01/09/2014 3880154		2547688
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/09/2014 3972855	795.35 National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services Other Contracted Services	E29000	05/09/2014 3910357	2741.67 National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/09/2014 3910357		268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services Other Contracted Services	E29000	11/09/2014 3972954		268759
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918866		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918871		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918878		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918869		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918866		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918879		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918876		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188693		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918876		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 3918866		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	08/09/2014 3918866		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	08/09/2014 3918872		126560
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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 E20019	08/09/2014 39188710 08/09/2014 3918866		126560
Solihull MBC	I .	OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services		08/09/2014 3918866	268.78 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OF - NORTH Spot Commit Care	ASC - Home Gare Support Services	E20019	00/09/2014 3918866	200. / o INALIOTIWIDE Care Services Liu	120000

International Conference Author Conference Conferen	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
September April September April September April September April Apri	Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services			903.50 Nationwide Care Services Ltd	126560
Mail Social Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20019	08/09/2014 39188676	712.79 Nationwide Care Services Ltd	126560
Multi Scarle Curre	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188688	1048.95 Nationwide Care Services Ltd	126560
Multi Social Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188668	498.91 Nationwide Care Services Ltd	126560
March MCC And Social Care OP - North Spet Cornn Care ASC - Home Care Support Sevence ESSTIP 600000714 90000071 900000071 900000071 900000071 90000071 90000071 90000071 900	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188727	712.74 Nationwide Care Services Ltd	126560
Model Social Care OP - North Spice Comm Care ASC - Horer Clare Support Services E0019 60090271 50090271 100000000 10000000000000000000000	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188700	362.60 Nationwide Care Services Ltd	126560
Mail Mode April Scott Care U. Sept Comm Care ASC - Horn Care Support Services E2019 0.0000001 93189000 333.29 Instrumed Care Services Ltd 7,92600 1,92600	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188696	1441.80 Nationwide Care Services Ltd	126560
April Spot Care OP South Spot Cornn Care APG - Hore Care Support Sentice E2011 000002011	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188674	1603.60 Nationwide Care Services Ltd	126560
Description April Scotal Care OP Seath Specific Comm Care ASC - Home Care Support Services E2011 68(6)(2011	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188805	330.29 Nationwide Care Services Ltd	126560
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oilhull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188780 783.25 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188721 1290.25 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188691 559.00 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 634.77 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 255.95 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 255.95 Nationwide Care Services Ltd 126560	Solihull MBC							
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olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188691 559.00 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188695 634.77 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 255.95 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 255.95 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 255.95 Nationwide Care Services Ltd 126560	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188780	783.25 Nationwide Care Services Ltd	
Olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188685 634.77 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 255.95 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188704 656.50 Nationwide Care Services Ltd 126560	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188721		
olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188692 255.95 Nationwide Care Services Ltd 126560 olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188704 656.50 Nationwide Care Services Ltd 126560	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188691	559.00 Nationwide Care Services Ltd	
olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188704 656.50 Nationwide Care Services Ltd 126560	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188685	634.77 Nationwide Care Services Ltd	126560
	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188692	255.95 Nationwide Care Services Ltd	126560
olihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 08/09/2014 39188728 722.51 Nationwide Care Services Ltd 126560	Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20019	08/09/2014 39188704	656.50 Nationwide Care Services Ltd	126560
	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188728	722.51 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	08/09/2014 39188675	1625.94 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188799	543.90 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188737	356.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188701	699.30 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188794	1823.25 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188760	359.64 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014 39188803	1087.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	15/09/2014 39869793	450.50 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188653	390.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	15/09/2014 39869791	1160.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188689	284.90 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188677	712.57 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188687	346.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188788	579.85 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188769	1467.59 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188708	265.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014 39188801	764.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	08/09/2014 39188807	666.25 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188656	524.85 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20013	15/09/2014 39869784	350.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869785	350.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	15/09/2014 39869803	473.75 Nationwide Care Services Ltd	126560
				E20008			126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital			1162.70 Nationwide Care Services Ltd	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188682	854.70 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188684	498.96 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188673	920.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188681	419.25 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188686	725.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188796	799.63 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188749	346.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188753	880.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188757	1683.50 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188651	1482.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188765	543.90 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188771	297.85 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188778	295.75 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188730	716.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188733	440.30 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188736	259.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188735	273.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188739	328.25 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188744	1127.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188697	987.74 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188658	962.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188671	537.83 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188672	518.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188781	1415.88 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188784	877.50 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188790	310.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188791	1445.02 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188792	278.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188705	518.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188707	1657.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188713	1082.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188714	292.50 Nationwide Care Services Ltd	126560
							126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019 E20019	08/09/2014 39188716	761.36 Nationwide Care Services Ltd 699.46 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services		08/09/2014 39188718		
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/09/2014 39188719	252.68 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	08/09/2014 39188720	1430.98 Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	18/09/2014 39993551	325.00 Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Afterschool Club	Refuse Collection	B43001	18/09/2014 39993551	325.00 Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	29/09/2014 40118714	1945.00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Cultural & Related Services	Knowle Streamside Trust	Trust Funds	X00000	18/09/2014 39991577	276.67 Naturescape	61859
Solihull MBC	Children & Education Services	Kineton Green Primary	Other Fees	D52000	17/09/2014 39908559	494.00 Redacted Personal Data	4518686
Solihull MBC	Children & Education Services	Kineton Green Primary	Other Fees	D52000	17/09/2014 39908564	460.00 Redacted Personal Data	4518686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078135	259.07 Redacted Personal Data	3720687
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	08/09/2014 39179551	500.00 Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	08/09/2014 39136547	349.00 Neopost Ltd	6967
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	30/09/2014 40196520	846.41 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	30/09/2014 40196520	215.27 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	30/09/2014 40196526	215.27 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	26/09/2014 40115633	1241.14 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	26/09/2014 40115634	1241.14 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	29/09/2014 40118576	1622.19 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	29/09/2014 40118580	1622.19 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	29/09/2014 40118588	1622.19 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	26/09/2014 40115632	1241.14 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Cleaning Contracts Cleaning Contracts	B40001	30/09/2014 40113632	846.41 Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Bridge		Y21000	02/09/2014 38847548	1527.24 Network Rail Infrastructure Ltd	87814
Solihull MBC	Children & Education Services	St Peter's	Contractors	B31002	15/09/2014 39869846	1003.00 Network Webcams	681633
			Building Maint Planned				
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/09/2014 38826592	1257.00 Network Webcams	681633
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019 E20008	04/09/2014 38973560	1207.80 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care		04/09/2014 38973661	1841.40 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014 38973556	369.60 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014 38973557	1108.80 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014 38973555	1584.00 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014 38973558	831.60 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	04/09/2014 38973660	831.60 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	04/09/2014 38973659	1188.00 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014 38973559	778.80 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/09/2014 38973562	1214.40 New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	04/09/2014 38973561	646.80 New Hope Specialist Care Ltd	6041697
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872559	-229.40 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872559	-7085.71 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872559	229.40 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872559	7085.71 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872558	2443.69 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872558	-229.40 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872558	-2214.29 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872558	2214.29 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872556	222.00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872556	2142.86 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872558	229.40 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872556	2364.86 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872556	-222.00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39872556	-2142.86 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014 39886547	-1835.71 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40139549	229.40 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40139549	7085.71 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40139548	189.54 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40139548	1857.15 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40139547	229.40 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40139547	2214.29 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40138547	229.40 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40138547	2214.29 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/09/2014 40137547	222.00 New Lifestyle Homes	281390
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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	Supported Lodgings	E29007	29/09/2014	4 40137547	2142.86	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39886547	1835.71	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014	1 39886547	2046.69	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014	4 39886547		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39886547		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39886547		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39886547		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/09/2014			New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39874160		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39874160		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39874160		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39874160		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		4 39874160		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients		E29007		4 39874160			281390
			Supported Lodgings	E29007		4 39872559		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings					New Lifestyle Homes	
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001		4 39871547		New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		4 38973687		New Outlook Housing Assn Ltd	6985
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		4 40118656		Newey & Eyre Ltd	37298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		4 38931558	1020.00	Newman Schools Ltd	2262690
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000		4 39276547		Newman University College	239311
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 40027548	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 39746553	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/09/2014	4 40027548	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 39746553	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014	4 40195764	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/09/2014	4 40027548	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014	4 38832552	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	4 39746553	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/09/2014	4 40027548	4749.35	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	4 39746553	4749.35	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 40027548	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	4 39746553	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 40027548		Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 39746553		Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000		4 39497264		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38876557		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38876558		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38876556		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38876555		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38876553		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services Other Contracted Services	E29000		4 38876552		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services Other Contracted Services	E29000	02/09/2014			NHS Property Services Ltd	3967686
				E29000 E29000					
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000 E29000		4 38876550		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services			4 38876549		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38871547		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38876554		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38854688		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38854684		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	02/09/2014			NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000		4 38876559		NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 40028550		NHS Solihull Ccg	4305687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39869594		NHS Solihull Ccg	4305687
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 38931555		NHS Solihull Ccg	4305687
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014	4 39691581		Redacted Personal Data	4928686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/09/2014	4 39992618	367.50	Nicolette Burns	6650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873798	1024.60	Redacted Personal Data	1933616
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	10/09/2014	4 39497261	66565.87	Niken Construction Ltd	3906687
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	30/09/2014	4 40195618	2936.00	Nimbus T S T C	1987617
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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 Peter's	Furniture & Equipment	D10000	08/09/2014	39193586	-150.00	Nisbets	13293
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000		39193586	789.99	Nisbets	13293
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		39652547	238.00	Nissen UK	5427687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014	40077698	39.83	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		40077698	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		40077698		Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		40077698		Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		40077699		Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000		39735627		Nobisco	227281
Solihull MBC	Children & Education Services	Meadow Green School	Cleaning	B40000		39735627		Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Cleaning	B40000	11/09/2012			Nobisco	227281
		· · · · · · · · · · · · · · · · · · ·	Ü	B40000				Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	D11000	11/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	B40000	11/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Meadow Green School	Cleaning			39735627			
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	11/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	11/09/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000		39735627		Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000		39735627		Nobisco	227281
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		39873879		Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014		215.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	23/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		39017659		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		40141590		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		40107756		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		40027585		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		40027586		Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001		40027552		Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service		D11001		39869835		Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	22/09/2014			Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001		40078124		Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001		40078248		Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001		39996617		Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001		39996617		Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001		39869831		Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Dorridge Inf	Materials For Resale	D11202	11/09/2014	39553547	280.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Dorridge Inf	Materials For Resale	D11202	11/09/2014	39553547	12.89	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001		39869835	750.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	22/09/2014	40027552	240.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	10/09/2014	39496603	289.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	23/09/2014	40046548	324.17	Normans (Burton-On-Trent) Ltd	7023

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/09/201	4 39894548	273.00 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	30/09/201	4 40195583	299.99 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/09/201	4 39996616	229.17 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/09/201	4 40027560	11022.00 Norseman Direct	123981
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000		4 39496584	4000.00 North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000		4 40077694	7442.00 North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000		4 40109574	12116.23 North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	09/09/201		22958.67 North Solihull Partnership	149149
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	29/09/201	4 40118550	60000.00 North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000		4 40019571	3000.00 North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000		4 40019572	3000.00 North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000		4 39913550	1446.00 North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000		4 40195603	3757.37 North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000		4 38998551	318429.00 Northern House	6537686
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000		4 40107802	750.00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973688	2192.63 Norton Grange	689821
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		4 38832557	-423.99 Nothing But Padlocks	3582686
Solihull MBC	Cultural & Related Services Cultural & Related Services	Parks Other	Other Contracted Services Other Contracted Services	E29000		4 38832557	423.99 Nothing But Padlocks	3582686
Solihull MBC	Cultural & Related Services Cultural & Related Services	Parks Other	Materials	D11000	15/09/201		-212.40 Nothing But Padlocks	3582686
	Cultural & Related Services Cultural & Related Services	Parks Other	Materials	D11000	15/09/201			3582686
Solihull MBC	Cultural & Related Services Cultural & Related Services	Parks Other Parks Other	Other Contracted Services	E29000	01/09/201		212.40 Nothing But Padlocks 423.99 Nothing But Padlocks	3582686
Solihull MBC							3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	15/09/201		206.50 Nothing But Padlocks	3582686
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000		4 39869828	5.95 Nothing But Padlocks	3582686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		4 38832557	5.95 Nothing But Padlocks	3582686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40078128	297.00 Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 40078128	157.50 Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 39128553	269.99 Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	183.30 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	213.10 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	183.29 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	213.10 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/09/201		164.96 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	0.01 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	-183.30 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	-29.80 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	-183.30 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	-164.96 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	29.80 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 38961547	183.30 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/09/201	4 38961547	-183.30 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/09/201		183.30 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/09/201		-213.10 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	15/09/201	4 39869873	183.30 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	15/09/201	4 39869873	162.10 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	15/09/201	4 39869873	172.10 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	15/09/201	4 39869873	-0.01 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	15/09/201	4 39869873	-10.00 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/09/201	4 38961547	-0.01 Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/09/201	4 38961547	164.96 Novartis Consumer Health	689826
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000		4 39496824	-680.81 Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000		4 39496824	680.81 Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000		4 39496824	431.99 Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000		4 39496824	216.40 Npower	40119
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000		4 39701547	26129.31 NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000		4 39703547	16174.56 NSL Ltd	1788626
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002		4 40147547	2400.00 Nst Travel Group PLC	53030
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32002		4 40195602	16033.12 Ntt Com Security (UK)	5216686
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000		4 40195602	4600.00 Ntt Com Security (UK)	5216686
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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	Other Employee Costs	A39000	04/09/2014	38974562	300.00 Nut		101844
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	22/09/2014		219.60 O K Kleening Lim	ited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	22/09/2014	40027556	878.40 O K Kleening Lim	ited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	29/09/2014	40119549	1700.00 O K Kleening Lim	ited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	29/09/2014		1950.00 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	29/09/2014		1950.00 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	29/09/2014	40119552	2500.00 O K Kleening Lim	ited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	09/09/2014	39259547	1571.50 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	09/09/2014		2239.92 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	05/09/2014		52.89 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	05/09/2014		165.02 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	08/09/2014		439.20 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	05/09/2014	39063605	76.16 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	05/09/2014		237.62 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	08/09/2014		878.40 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	05/09/2014		739.28 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	05/09/2014		236.95 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	09/09/2014		988.20 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	09/09/2014		334.89 O K Kleening Lim		122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	24/09/2014		1125.00 O K Kleening Lim		122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		2740.09 Oakfield (Easton N		7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/09/2014		461.15 Oakhill Publishing		135316
Solihull MBC	Cultural & Related Services Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/09/2014		471.22 Oakhill Publishing		135316
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	15/09/2014		300.87 Oakleaf Commerci		5136686
Solihull MBC	Children & Education Services Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	03/09/2014		300.87 Oakleaf Commerci		5136686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/09/2014		10605.10 Oakview Care Ltd	al Services Ltu	167438
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/09/2014		10605.10 Oakview Care Ltd		167438
Solihull MBC	Children & Education Services	Cranmore Inf	Materials For Resale	D11202	09/09/2014		520.00 Ocarina Workshop		7064
	Children & Education Services Children & Education Services		Refuse Collection	B43001	18/09/2014		267.03 Ocs Group Ltd)	125433
Solihull MBC	Central Services to the Public	Fordbridge Community Primary Moat Lane Depot	Other Premise Costs	B43001	05/09/2014		·	raion Craun)	689835
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs Other Premise Costs	B43000	17/09/2014		5759.17 Ocs Group UK (Le 5697.38 Ocs Group UK (Le		689835
Solihull MBC	Central Services to the Public	·		A35000	03/09/2014		8400.00 Odgers Berndtson		272514
Solihull MBC Solihull MBC	Children & Education Services	HRE Management Our Lady Wayside J&I	Agency Staff	D40001	09/09/2014		370.00 Office Depot		72895
	Adult Social Care		Photocopying	E29000				Trees) Ois	4385686
Solihull MBC		Healthy Standrd of Living	Other Contracted Services		02/09/2014		676.64 Olive Branch (Thre		
Solihull MBC	Adult Social Care Children & Education Services	LD Spot Comm Care	ASC - Direct Payments	E20009 E29000	16/09/2014		757.44 Redacted Persona		1999616 2082673
Solihull MBC	Children & Education Services Children & Education Services	Academy & Contingency SEN	Other Contracted Services Other Contracted Services	E29000	08/09/2014		800.00 Olton Boulevard A		2082673
Solihull MBC		Academy & Contingency SEN			08/09/2014		1000.00 Olton Boulevard A		
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	08/09/2014		900.00 Olton Boulevard A	cademy	2082673
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1168.08 Olton Grange		7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		828.01 Olton Grange		7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1131.50 Olton Grange		7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107597	1041.91 Olton Grange	alan Orașilara	7085
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	05/09/2014		6546.00 Olton Home & Gar		3812686
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	05/09/2014		1950.00 Olton Technical Se	ervices Limited	132465
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/09/2014		19.80 Omega Music		7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/09/2014		537.00 Omega Music		7087
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		998.30 Omlet	advatta.	6705773
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	18/09/2014		4281.07 Open All Hours Pr		6632686
Solihull MBC	Children & Education Services	Ulverley J&I	Repair & Maintn Of Buildings	B31000	23/09/2014		1091.00 Opus Services (Uh	() Ltd	2095687
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	08/09/2014		359.25 Oriel Services Ltd		3021686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014		4390.19 Orion Care		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	15/09/2014		8193.92 Orion Care		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	15/09/2014		10965.59 Orion Care		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014		8756.05 Orion Care		148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014		612.96 Orion Care		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014		8193.92 Orion Care		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014		10063.01 Orion Care		148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014	39869769	6610.44 Orion Care		148054

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014	40115598	272.45 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014		272.45 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014	40115599	263.64 Orton Manor	7111
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/09/2014	38935556	655.00 Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2014		935.64 Ots Ltd	687802
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	24/09/2014		2783.47 Ove Arup & Partners Limited	84660
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	24/09/2014		7500.00 Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	25/09/2014		2.54 Oxford University Press	7129
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	25/09/2014		465.95 Oxford University Press	7129
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	25/09/2014		0.79 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		66.11 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		-349.45 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		349.45 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		283.34 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		-349.45 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		349.45 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		3.21 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		283.34 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		66.11 Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2014		-66.11 Oxford University Press	7129
			Capitation	D11001			· · · · · · · · · · · · · · · · · · ·	7129
Solihull MBC	Children & Education Services	Cranmore Inf			30/09/2014			
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/09/2014		274.65 Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/09/2014		539.96 Oxford University Press	7129
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/09/2014		4132.00 Oxford University Press	7129
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	22/09/2014		183.34 Oxford University Press	7129
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	22/09/2014		961.03 Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	23/09/2014		1111.68 Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	23/09/2014		212.00 Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	23/09/2014		968.25 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/09/2014		183.47 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/09/2014		732.78 Oxford University Press	7129
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/09/2014		225.00 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/09/2014		622.24 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	05/09/2014		347.56 Oxford University Press	7129
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		4119.96 Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014		481.60 Redacted Personal Data	93484
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/09/2014	39872805	396.00 P J C Consultants	7142
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/09/2014		505.00 P J C Consultants	7142
Solihull MBC	Children & Education Services	Fostering Team	Other Fees	D52000	05/09/2014		225.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	18/09/2014	39979549	975.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	26/09/2014	40109578	320.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	11/09/2014	39550547	225.00 P W Humphries	7160
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	03/09/2014	38945579	1152.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2014	39908553	350.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/09/2014	38945579	87.50 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/09/2014	38945579	15.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/09/2014	38945579	20.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/09/2014		45.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/09/2014		112.50 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/09/2014		187.50 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/09/2014		112.50 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/09/2014		112.50 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/09/2014		395.00 Panther Travel	34260
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	02/09/2014		1671.45 Parallel Parents	7174
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	09/09/2014		846.40 Parent Mail	271343
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	23/09/2014		614.20 Parent Mail	271343
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf Lunch Club	Furniture & Equipment	D10000	29/09/2014		1995.00 Parenta	215757
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Furniture & Equipment	D10000	25/09/2014		468.00 Parenta	215757
JOHN HUNDU	Official & Education Octobes	TOTAGTTOOD IN HOOD INDIGETY	r armara a Equipment	D10000	20/00/2014	70070270	700.00 i aibiita	210101

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	09/09/2014	4 39406547	427.35	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	29/09/2014	4 40118561	1320.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	15/09/201	4 39869888	1200.00	Paritor Ltd	4643686
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000		4 40078102	2690.00	Paritor Ltd	4643686
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		4 39992603	9890.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 39094553		Park Surgery	689862
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000		4 39094553	2125.00	Ŭ ,	689862
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014		1592.12	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		4 39688549	1349.81	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		4 39690550	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		4 39690550		Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		4 39690550	345.71		96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		4 39690550	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		4 39690550	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/09/2014		345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		4 39690550	345.71	Parkeon	96088
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/09/2014		500.93	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000 E29000		4 39084547	1470.35	Parkfield Medical Centre	58792
Solihuli MBC	Adult Social Care	Primary Prevention	Other Contracted Services Other Contracted Services	E29000		4 39084547	800.00	Parkfield Medical Centre	58792
				D51000		4 39684547	3204.00		1916614
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Civil Parking Enforcement Castle Bromwich Jnr	Professional Fees Maintenance Of Grounds	B30000		4 38965547	3204.00	Parking And Traffic Regulations Outside London Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	02/09/2014		370.94		7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000		4 39507548	370.94		7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	11/09/201		692.63		7189
Solihull MBC	Children & Education Services	Kingshurst Primary	Cleaning / Janitrl Materials	B40002		4 39368548	233.62		95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002		4 40188547	306.10	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002		4 38852548	275.96	, ,,,	95850
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning / Janitrl Materials	B40002		4 40195632	465.30	, ,,	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000		4 39885551	7747.95		2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000		4 39869577	7747.95		2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000		4 38998564	6344.28		2458690
Solihull MBC	Cultural & Related Services	Step Into Solihull	Room Hire/ Premises Hire	D95000		4 40027574	500.00		2458690
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001		4 39052552	223.33	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000		4 40028589	275.00		2458690
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000		4 39063587	5000.00		3857687
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/09/2014	4 39869826		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2014	4 39821548	328.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		4 39869824		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/09/2014	4 39869825	411.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/09/2014	4 39114547	300.12	3 (-)	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/09/2014	4 39114548	406.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/09/2014	4 39114549	490.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/09/2014	4 39052549	3091.15	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/09/2014	4 39052547	2927.30	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/09/201	4 39052548	2787.80	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/09/2014	4 39641547	2848.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/09/201	4 40115578	400.00	Redacted Personal Data	2094719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873922	720.00		6052686
Solihull MBC	Children & Education Services	Ulverley C. Centre	Other Premise Costs	B43000		4 39103569	637.50		7199
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002		4 39758549	727.50		7199
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002		4 39758547		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002		4 39032548		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Alarms	B43002		4 39407550		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Peterbrook J&I	Alarms	B43002		4 39063677		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Peterbrook J&I	Alarms	B43002	05/09/2014		-252.00		7199
Solihull MBC	Children & Education Services	Peterbrook J&I	Alarms	B43002	05/09/2014		252.00		7199
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Alarms	B43002		4 39063675		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002		4 39873550		Patrol Alarm Systems Ltd	7199
CONTRAIL MIDO	SG.OH & Education Oct VICES	oopaui oai	Danany Mant I lanilou	201002	10/00/201	. 300,0000	1700.00	, and a sum dyblomb Eld	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
	Oblider & Education Consists	0.0	Alama	Code	Number	007.50 Detail New Outland List	7100
	Children & Education Services	St George & Teresa J&I		B43002	01/09/2014 38826565	837.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services	St George & Teresa J&I	Alarms	B43002	01/09/2014 38826564	430.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Alarms	B43002	05/09/2014 39063659	817.50 Patrol Alarm Systems Ltd	7199 7199
	Children & Education Services	Hazel Oak	Alarms	B43002	02/09/2014 38854590	694.00 Patrol Alarm Systems Ltd	
	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	04/09/2014 38963549	250.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Kingshurst Youth Centre	Other Premise Costs	B43000	10/09/2014 39496835	524.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Adoption Team		B43000	12/09/2014 39863550	494.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Damson Wood Inf		B43002	09/09/2014 39358547	817.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Damson Wood Inf		B43002	09/09/2014 39362547	597.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Damson Wood Inf		B43002	09/09/2014 39381550	1080.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	02/09/2014 38861547	245.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Lyndon	Alarms	B43002	02/09/2014 38854624	1185.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Lyndon	Alarms	B43002	02/09/2014 38854625	1167.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services	St Margaret's J&I		B43002	02/09/2014 38854638	840.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Windy Arbor J&I		B43002	03/09/2014 38900548	810.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	03/09/2014 38935564	897.50 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	03/09/2014 38935565	657.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services	St Anthony's J&I	Alarms	B43002	04/09/2014 38974576	604.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	04/09/2014 38999547	625.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Dickens Hth Primary	Alarms	B43002	04/09/2014 38998554	520.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	04/09/2014 39007547	750.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	05/09/2014 39063621	857.50 Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	02/09/2014 38854734	630.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	12/09/2014 39775548	465.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	12/09/2014 39775547	887.50 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	11/09/2014 39686548	395.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	05/09/2014 39103565	365.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	05/09/2014 39103564	1032.50 Patrol Alarm Systems Ltd	7199
	Adult Social Care	Roundmead	Other Premise Costs	B43000	15/09/2014 39869819	495.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Cheswick Green J&I	Alarms	B43002	09/09/2014 39388548	380.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Cheswick Green J&I	Alarms	B43002	09/09/2014 39388547	897.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	04/09/2014 39009547	295.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Our Lady Compassion J&I	Alarms	B43002	12/09/2014 39755549	220.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Our Lady Compassion J&I	Alarms	B43002	12/09/2014 39755547	90.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Our Lady Compassion J&I		B43002	12/09/2014 39755547	260.00 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Chelmsley Wood Library		B43000	02/09/2014 38854742	667.50 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Chelmsley Wood Library		B43000	02/09/2014 38854741	670.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	02/09/2014 38854740	480.00 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	02/09/2014 38854739	575.00 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Chelmsley Wood Library		B43000	02/09/2014 38854738	560.00 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Other Premise Costs	B43000	02/09/2014 38854736	575.00 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Arts Complex Hirings		D10000	10/09/2014 39484562	390.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services			B43002	05/09/2014 39107667	810.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services Children & Education Services	Castle Bromwich Jnr		B43002	04/09/2014 38963548	977.50 Patrol Alarm Systems Ltd	7199
	Children & Education Services Children & Education Services	Kineton Green Primary	Alarms	B43002	03/09/2014 38945557	575.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services Children & Education Services	Kineton Green Primary	Alarms	B43002	03/09/2014 38945553	495.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services Children & Education Services	Monkspath J&I	Alarms	B43002	09/09/2014 39252547	700.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services Children & Education Services	Berkswell J&I	Alarms	B43002 B43002	08/09/2014 39195551	·	7199
				D52000		520.00 Patrol Alarm Systems Ltd 385.00 Paul Alan Adams	468596
	Children & Education Services	Castle Bromwich Inf			08/09/2014 39193592		
	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874039	1891.04 Redacted Personal Data	131215
	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	03/09/2014 38902552	451.72 Paul Rigby Ltd	2189776
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	03/09/2014 38902582	442.94 Paul Rigby Ltd	2189776
	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	03/09/2014 38902582	54.65 Paul Rigby Ltd	2189776
	Adult Social Care	LD Spot Comm Care	,	E20009	16/09/2014 39873843	822.40 Redacted Personal Data	4217687
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873924	1311.72 Redacted Personal Data	919598
	Children & Education Services	Triple Crown PRU		B30000	11/09/2014 39546550	241.53 Peak Cashflow Ltd	280341
		5		D00000			
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I Peterbrook J&I		B30000 B30000	05/09/2014 39063678 05/09/2014 39063679	349.50 Peak Cashflow Ltd 349.50 Peak Cashflow Ltd	280341 280341

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		nsaction in	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	04/09/2014 389		668.00 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	29/09/2014 401		1200.00 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	04/09/2014 389	963547	450.00 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/09/2014 399	978548	1147.50 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/09/2014 399	994630	592.09 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/09/2014 400	72591	809.85 Penguin Books Ltd	7226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 398	373665	756.00 Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	22/09/2014 400		7773.92 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/09/2014 400)29565	7636.85 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/09/2014 400)29566	1380.00 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	22/09/2014 400		7636.85 People In Action	689896
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/09/2014 400	29569	3875.00 People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	02/09/2014 388	375552	-1453.20 Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	02/09/2014 388	375552	1453.20 Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	02/09/2014 388	375551	825.00 Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	02/09/2014 388		495.00 Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	24/09/2014 400		594.00 Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	24/09/2014 400		714.00 Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	02/09/2014 388		1211.00 Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	24/09/2014 400		2178.00 Peopleline	3722689
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		107547	98.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	09/09/2014 394		235.36 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		107547	276.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/09/2014 388		499.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/09/2014 388		21.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/09/2014 388		221.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/09/2014 388		296.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014 388		28.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014 388		29.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014 388		125.63 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014 388		413.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/09/2014 401		156.97 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/09/2014 401		11.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/09/2014 398		60.98 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/09/2014 398		75.38 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/09/2014 398		57.82 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/09/2014 398		7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/09/2014 398		7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/09/2014 398		7.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/09/2014 401		166.18 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/09/2014 401		80.08 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/09/2014 401		15.00 Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care			A35000	29/09/2014 401			105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd LD - Supported Living Wildmoor Rd	Agency Staff Agency Staff	A35000 A35000	23/09/2014 401		6.50 Pertemps Recruitment Partnership Ltd 501.43 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd		A35000	23/09/2014 400		28.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff Agency Staff	A35000 A35000	23/09/2014 400		41.00 Pertemps Recruitment Partnership Ltd	105176
		11 0	o ,	A35000 A35000				
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff		23/09/2014 400		309.61 Pertemps Recruitment Partnership Ltd 155.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398			105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398		61.95 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398		118.58 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398		267.35 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398		169.49 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398		15.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398		10.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		398550	22.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		398550	13.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/09/2014 398		7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	09/09/2014 394	107547	286.48 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	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	09/09/2014	1 39407547	150.15 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	09/09/2014	1 39407547	14.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	09/09/2014	1 39407547	7.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/09/2014	1 38856547	121.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/09/2014		346.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/09/2014		106.06 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		1 38856547	34.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/09/2014		7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		1 38856547	10.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/09/2014		225.34 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services			A35000		4 40141631	21.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A Children's SW 0-25 Team A	Agency Staff Agency Staff	A35000	29/09/2014		94.43 Pertemps Recruitment Partnership Ltd	105176
		Children's SW 0-25 Team A	ů ,	A35000		1 40141631		105176
Solihull MBC	Children & Education Services		Agency Staff				' '	
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/09/2014		31.99 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/09/2014		296.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		40065549	21.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	23/09/2014		162.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		40065549	296.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		40065549	404.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		1 39898550	241.09 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		1 39898550	21.51 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/09/2014	1 39898550	499.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/09/2014	1 39898550	296.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	09/09/2014	1 39407547	17.06 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	17/09/2014	1 39898550	398.02 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	17/09/2014	1 39898550	481.44 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	17/09/2014	1 39898550	299.67 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	17/09/2014	1 39898550	277.65 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	15.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	35.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	34.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	17/09/2014		21.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	33.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	6.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	29.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39898550	19.50 Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive		A35000		1 39898550		105176
Solihull MBC			Agency Staff	A35000		1 39407547	5.00 Pertemps Recruitment Partnership Ltd 6.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000 A35000	09/09/2014			105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff					
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014		124.86 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014		120.38 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		39407547	66.08 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39407547	105.01 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39407547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014		38.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39407547	6.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39407547	19.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39407547	35.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	1 39407547	37.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39407547	14.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	1 39407547	51.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	1 39407547	398.02 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	1 39407547	174.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	1 39407547	329.56 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014		61.32 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		1 39407547	218.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014		178.64 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	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	4 39407547	412.07 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	4 39407547	542.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	4 39407547	6.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	4 39407547	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 39407547	8.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/09/2014	4 39407547	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014	4 38856547	160.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014	4 38856547	154.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014	4 38856547	169.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	645.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	260.91 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	256.41 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/201	4 38856547	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	93.60 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	16.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	19.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	12.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	6.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	35.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	52.85 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	307.93 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014		80.08 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	211.35 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/09/2014		14.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	45.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	523.39 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	22.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	6.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	50.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 38856547	58.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	22.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	19.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	14.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	23.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	6.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	14.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	6.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	20.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	28.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	27.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	8.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	50.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	41.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	33.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	13.38 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	80.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	34.66 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	147.32 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	182.93 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	65.33 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	14.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	60.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	34.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	158.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	140.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		4 40141631	205.46 Pertemps Recruitment Partnership Ltd	105176
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Selection Mod. Selection	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014	40141631	90.6	1 Pertemps Recruitment Partnership Ltd	105176
Supplement Sup	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014	40141631	113.8	2 Pertemps Recruitment Partnership Ltd	105176
Additional Content September Property Start Additional September Additional Septem	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/09/2014	40065549	172.4	8 Pertemps Recruitment Partnership Ltd	105176
Mail Social Care 25 Supption Prove Aprox Start ASSO 20090071 (2005549 31.2 Peterapy Recounter Provents) Ltd 10579	Solihull MBC		25 Stapleton Drive		A35000	23/09/2014	40065549	301.6	5 Pertemps Recruitment Partnership Ltd	105176
April Model April Social Care 5 Singeton Drow April Ap	Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	23/09/2014	40065549	65.0	4 Pertemps Recruitment Partnership Ltd	105176
Month Social Care	Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	23/09/2014	40065549			105176
Adult Social Care		Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/09/2014	40065549	421.6	1 Pertemps Recruitment Partnership Ltd	105176
All Social Circle 25 Suppleton Drive Agency Staff A55000 230920014 20005548 21 27 Pill Perimipa Resultiment Partnership Ltd 105776	Solihull MBC								· · · · · · · · · · · · · · · · · · ·	
Adult Social Care	Solihull MBC			ŭ ,						
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Agency Staff									· · · · · · · · · · · · · · · · · · ·	
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Stapleton Drive Agency Staff ASS00 2009.0214 0006549 34.00 Perturnent Parturenthip Ltd 105/76				ŭ ,						
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Colonium Moc. Audit Social Care 25 Singleton Drive Agency Staff A55000 23992014 (40005549 44.00) Peterings Recultiment Partnership Ltd 105176										
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Delimit MIC Aduit Social Care 25 Stapleton Drive Agency Staff A55000 23/09/2014 40065549 48.50 Petermps Recruitment Partnership Ltd 105176				ŭ ,					· · · · · · · · · · · · · · · · · · ·	
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Stapleton Drive Agency Staff A35000 17/09/2014 39898550 158.54 Peremps Recruitment Partnership Ltd 105176									· · · · · · · · · · · · · · · · · · ·	
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Agency Staff A35000 17/09/2014 39898550 296.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC			ŭ ,					· · · · · · · · · · · · · · · · · · ·	
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 50.89 Pertemps Recruitment Partnership Ltd 105176 105	Solihull MBC			ŭ ,						
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 49.57 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 2.63 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 230.0 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 230.0 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 178.64 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 263.25 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 02/09/2014 38856547 3.33 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC								·	
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 2.63 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 230.00 Pertemps Recruitment Partnership Ltd 105176 230.00 Pertemps Recru	Solihull MBC								· · · · · · · · · · · · · · · · · · ·	
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 230.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC									
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 178.64 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 263.25 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 02/09/2014 38856547 3.33 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/09/2014	39407547	2.6	3 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 09/09/2014 39407547 263.25 Pertemps Recruitment Partnership Ltd 105176 olihull MBC Central Services to the Public Income Team Agency Staff A35000 02/09/2014 38856547 3.33 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/09/2014	39407547	230.0	Pertemps Recruitment Partnership Ltd	105176
colihull MBC Central Services to the Public Income Team Agency Staff A35000 02/09/2014 38856547 3.33 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/09/2014		178.6	4 Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Central Services to the Public	Income Team	Agency Staff		09/09/2014	39407547	263.2	5 Pertemps Recruitment Partnership Ltd	
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 02/09/2014 38856547 82.14 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2014	38856547	3.3	3 Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2014	38856547	82.14	4 Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supp	olier ID
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2014		43.51	Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000		38856547		Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2014	38856547	296.00	Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2014	38856547		Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/09/2014	39407547		Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/09/2014	39407547	191.04	Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/09/2014	39407547		Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	76
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Adult Social Care	•		A35000	29/09/2014				1051	
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive 25 Stapleton Drive	Agency Staff Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	1051	
				A35000	29/09/2014				1051	
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd		
Solihull MBC	Central Services to the Public Central Services to the Public	HRE Management	Agency Staff	A35000 A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051 1051	
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000 A35000	23/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC		HRE Management	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd		
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff		23/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000 A35000		39898550		Pertemps Recruitment Partnership Ltd	1051 1051	
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff		17/09/2014			Pertemps Recruitment Partnership Ltd		
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	09/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	09/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	23/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000		40065549		Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000		40065549		Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000		40065549		Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000		39898550		Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	17/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	17/09/2014			Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	17/09/2014		219.36	Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000		39407547		Pertemps Recruitment Partnership Ltd	1051	
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	09/09/2014	39407547	172.64	Pertemps Recruitment Partnership Ltd	1051	76

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Su	upplier ID
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/09/2014	38856547	64.5	4 Pertemps Recruitment Partnership Ltd	10	05176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/09/2014	38856547		Pertemps Recruitment Partnership Ltd	10	05176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/09/2014	38856547	220.6	4 Pertemps Recruitment Partnership Ltd	10	05176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/09/2014	38856547	330.0	Pertemps Recruitment Partnership Ltd	10	05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	29/09/2014			9 Pertemps Recruitment Partnership Ltd		05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	29/09/2014		311.1			05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	23/09/2014		311.1			05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	23/09/2014		6.2			05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	17/09/2014		6.2			05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	17/09/2014		311.1			05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	09/09/2014			2 Pertemps Recruitment Partnership Ltd		05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	09/09/2014		248.0			05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	02/09/2014		6.2			05176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	02/09/2014		311.1			05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014	38856547	7 37.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		16.5			05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		24.2			05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		254.9			05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		254.9			05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		254.9			05176
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North	Agency Staff	A35000 A35000	02/09/2014		113.6			05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		285.2			05176
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	A35000						05176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000 A35000	02/09/2014		37.0 903.3			05176 05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000 A35000	29/09/2014 29/09/2014		956.5			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff							
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/09/2014		34.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/09/2014		36.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2014		983.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2014			4 Pertemps Recruitment Partnership Ltd		05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2014		37.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2014		37.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2014		37.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2014		983.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/09/2014		185.9			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/09/2014			4 Pertemps Recruitment Partnership Ltd		05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/09/2014			9 Pertemps Recruitment Partnership Ltd		05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/09/2014		7.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/09/2014		37.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/09/2014		37.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2014	39407547	22.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2014		16.0			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2014	39407547	584.5			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2014		346.9			05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/09/2014		748.2	3 Pertemps Recruitment Partnership Ltd		05176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/09/2014		34.0			05176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	29/09/2014		37.0			05176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	29/09/2014		417.3)5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	23/09/2014		37.0)5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	23/09/2014		417.3)5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	17/09/2014		417.3			05176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	17/09/2014		37.0)5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	09/09/2014		377.8)5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	09/09/2014	39407547	34.2	5 Pertemps Recruitment Partnership Ltd	10	5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	09/09/2014	39407547	33.5	Pertemps Recruitment Partnership Ltd	10	5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	09/09/2014	39407547	999.7	6 Pertemps Recruitment Partnership Ltd	10	5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	02/09/2014	38856547	417.3	6 Pertemps Recruitment Partnership Ltd	10)5176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	02/09/2014	38856547	1291.8	Pertemps Recruitment Partnership Ltd	10	05176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	02/09/2014	38856547	37.0	Pertemps Recruitment Partnership Ltd	10	05176
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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	Review And Moving On	Agency Staff	A35000	02/09/2014 38856547	43.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/09/2014 39898550	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/09/2014 39898550	6.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/09/2014 39898550	60.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/09/2014 39407547	71.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/09/2014 39407547	56.21 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/09/2014 39407547	11.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/09/2014 39407547	246.68 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/09/2014 39407547	5.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/09/2014 39407547	7.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/09/2014 40141631	35.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/09/2014 40141631	338.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/09/2014 40065549	338.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/09/2014 40065549	35.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/09/2014 39898550	338.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/09/2014 39898550	35.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/09/2014 39407547	271.04 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/09/2014 39407547	28.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/09/2014 38856547	35.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/09/2014 38856547	338.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/09/2014 40065549	687.83 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/09/2014 40065549	1273.61 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/09/2014 40065549	22.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team		A35000	23/09/2014 40065549	41.25 Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	Agency Staff	A35000	09/09/2014 39407547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	Agency Staff	A35000	09/09/2014 39407547	41.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	'	Agency Staff	A35000	09/09/2014 39407547		105176
Solihull MBC		OP - Heatlands Hosp SW Team	Agency Staff		09/09/2014 39407547		
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000			105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000 A35000	09/09/2014 39407547	1263.27 Pertemps Recruitment Partnership Ltd	105176 105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff		09/09/2014 39407547	984.99 Pertemps Recruitment Partnership Ltd	
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/09/2014 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/09/2014 38856547	17.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/09/2014 38856547	991.60 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/09/2014 38856547	534.98 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	18.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	27.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	543.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	1120.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	510.05 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	776.17 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	40.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/09/2014 40141631	20.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	510.05 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	543.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	755.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	958.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	18.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	20.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	27.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/09/2014 40065549	33.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/09/2014 39898550	722.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/09/2014 39898550	935.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/09/2014 39898550	285.27 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/09/2014 39898550	33.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/09/2014 39898550	25.83 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/09/2014 39898550	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2014 39407547	246.72 Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2014 39407547	846.09 Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2014	1 39407547	32.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2014	1 39407547	30.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014	1 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014	1 38856547	678.27 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		254.93 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2014		37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000		1 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2014		4.65 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		1 39407547	82.90 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		1 39407547	507.04 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		1 38856547	63.93 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		1 38856547	6.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/09/2014		311.17 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/09/2014		182.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/09/2014		236.01 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/09/2014		271.58 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/09/2014		32.33 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/09/2014		37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/09/2014		271.58 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		1 40065549	196.35 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		1 40065549	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		1 40065549	26.75 Pertemps Recruitment Partnership Ltd	105176
		ASC - Wheelchairs	ů ,	A35000		1 39898550	· ·	105176
Solihull MBC	Adult Social Care		Agency Staff	A35000 A35000	17/09/2014		· ·	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Agency Staff	A35000 A35000				
Solihull MBC	Adult Social Care		Agency Staff			39898550		105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		39898550	22.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		39407547	200.02 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		39407547	29.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		39407547	27.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		39407547	216.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/09/2014		234.88 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/09/2014		271.58 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		38856547	32.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/09/2014		7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/09/2014		10.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/09/2014		77.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000		40141631	92.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000		40141631	57.82 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/09/2014		61.95 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/09/2014		124.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/09/2014		7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000		40141631	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/09/2014		7.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/09/2014		7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/09/2014		11.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/09/2014		60.98 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000		40065549	134.66 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	09/09/2014		78.65 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	09/09/2014	1 39407547	163.65 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	09/09/2014	1 39407547	6.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	09/09/2014	1 39407547	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/09/2014	40141631	136.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/09/2014	40141631	56.91 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/09/2014	40141631	6.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/09/2014	1 40141631	6.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/09/2014		11.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/09/2014		78.41 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	8 Downing Close	Agency Staff	A35000	29/09/2014	40141631	7.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/09/2014		49.56 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/09/2014	40065549	154.33 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/09/2014	40065549	3.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/09/2014		11.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/09/2014		24.39 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		39898550	47.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/09/2014		90.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		39898550	1.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2014		1294.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2014		110.78 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/09/2014		1131.55 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/09/2014		86.97 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/09/2014		-4.72 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/09/2014		2.03 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/09/2014		-11.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1.11 Pertemps Recruitment Partnership Ltd	105176
		,	0 ,	A35000	09/09/2014		-1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000			· ·	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000 A35000	09/09/2014			105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000 A35000	09/09/2014			105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff					
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		-11.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2014		1406.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	23/09/2014		-10.87 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000		40065549	390.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	17/09/2014		-9.57 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	17/09/2014		343.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	09/09/2014		-8.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	09/09/2014		312.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	02/09/2014		390.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	02/09/2014		-10.87 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/09/2014	40141631	475.35 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/09/2014		104.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/09/2014		11.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/09/2014		296.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/09/2014	40141631	311.84 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2014		104.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2014	40065549	296.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	17/09/2014	39898550	104.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	17/09/2014	39898550	296.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2014	39407547	130.36 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2014	39407547	236.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	09/09/2014		12.91 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	09/09/2014		30.00 Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	09/09/2014 39407547	25.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	09/09/2014 39407547	577.45 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	09/09/2014 39407547	276.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	09/09/2014 39407547	480.91 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	02/09/2014 38856547	749.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	02/09/2014 38856547	707.79 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	02/09/2014 38856547	255.26 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	02/09/2014 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	02/09/2014 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	20.49 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	697.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	5.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	-0.67 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/09/2014 40141631	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Emergency Duty Team	Agency Staff	A35000	23/09/2014 40065549	5.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Emergency Duty Team	Agency Staff	A35000	23/09/2014 40065549	47.04 Pertemps Recruitment Partnership Ltd	105176
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Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	23/09/2014 40065549	1147.00 Pertemps Recruitment Partnership Ltd	
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	23/09/2014 40065549	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	17/09/2014 39898550	-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	17/09/2014 39898550	37.14 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	17/09/2014 39898550	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	17/09/2014 39898550	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	46.14 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	930.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	930.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	15.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	-0.90 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	09/09/2014 39407547	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	02/09/2014 38856547	10.14 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	02/09/2014 38856547	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	02/09/2014 38856547	449.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	02/09/2014 38856547	11.04 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	02/09/2014 38856547	-0.43 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	02/09/2014 38856547	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/09/2014 40141631	457.05 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/09/2014 40141631	132.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/09/2014 40141631	45.79 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/09/2014 40141631	1610.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/09/2014 40065549	183.06 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/09/2014 40065549	271.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/09/2014 40065549	1636.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/09/2014 40065549	27.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/09/2014 39898550	121.51 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/09/2014 39898550	1580.95 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014 40141631	43.89 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014 40141631	991.52 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014 40141631	84.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014 40141631	1040.00 Pertemps Recruitment Partnership Ltd	105176
			ů ,	A35000 A35000		·	
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000 A35000	29/09/2014 40141631		105176 105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff		23/09/2014 40065549		
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2014 40065549	818.75 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	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2014	4 40065549	750.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 40065549	800.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2014	4 40065549	74.56 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 40065549	69.90 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 39898550	32.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 39898550	991.52 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 39898550	637.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	17/09/2014		84.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 39407547	84.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 39407547	69.90 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 39407547	1011.52 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 39407547	750.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 38856547	50.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/09/2014		871.14 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 38856547	84.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 38856547	995.52 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 38856547	988.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		4 38856547	63.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	29/09/2014		696.34 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000		4 40141631	634.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000		4 40141631	16.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000		4 40141631	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	29/09/2014		33.42 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000		4 40141631	343.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000		4 40065549	9.90 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services Planning & Development Services	Development Control	Agency Staff	A35000		4 40065549	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000		4 40065549	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services Planning & Development Services	Development Control	Agency Staff	A35000		4 40065549	212.36 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services Planning & Development Services	Development Control	Agency Staff	A35000		4 40065549	694.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000		4 40065549	694.74 Pertemps Recruitment Partnership Ltd	105176
	Planning & Development Services Planning & Development Services	Development Control	Agency Staff	A35000		4 39898550	12.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services			A35000	17/09/2014		34.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Solihull MBC	Planning & Development Services	Development Control Development Control	Agency Staff Agency Staff	A35000	17/09/2012		37.00 Pertemps Recruitment Partnership Ltd	105176
	Planning & Development Services Planning & Development Services		Agency Staff	A35000		4 39898550	259.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Development Control		A35000		4 39898550	'	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000 A35000		4 39898550	693.84 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services Children & Education Services	Development Control Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000		4 39898550	638.73 Pertemps Recruitment Partnership Ltd 89.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		,	Agency Staff					
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000		4 39407547 4 39407547	92.35 Pertemps Recruitment Partnership Ltd -0.74 Pertemps Recruitment Partnership Ltd	105176 105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000				105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff		09/09/2014		676.73 Pertemps Recruitment Partnership Ltd	
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2014		999.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2014		99.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 38856547	99.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 38856547	-0.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 38856547	1036.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 38856547	333.72 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 38856547	99.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 38856547	1036.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40141631	36.17 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40141631	1112.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40141631	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40141631	346.15 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40141631	1112.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40141631	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40065549	354.09 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 40065549	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 39898550	1155.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	17/09/2014	4 39898550	887.07 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	MH - Social Work Team	Agency Staff	A35000	17/09/2014	4 39898550	113.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	17/09/2014	4 39898550	283.79 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	17/09/2014	4 39898550	38.42 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	17/09/2014	4 39898550	29.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 39898550	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 39898550	15.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 39407547	231.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	09/09/2014		283.79 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 39407547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 39407547	30.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	1112.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	283.79 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/09/2014		18.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	140.23 Pertemps Recruitment Partnership Ltd	105176
				A35000		4 38856547		105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff				37.00 Pertemps Recruitment Partnership Ltd	
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	1112.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	37.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		4 38856547	1112.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000		4 40141631	-4.62 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000		4 40141631	309.21 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000		4 40065549	-3.32 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000		4 40065549	222.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000		4 39898550	-0.65 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000		4 39898550	43.55 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014	4 40141631	750.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014	4 40141631	53.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014	4 40141631	858.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014	4 40141631	84.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/09/2014	4 40141631	69.90 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	02/09/2014	4 38856547	602.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/09/2014	4 40141631	154.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/09/2014	4 40141631	42.68 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/09/2014	4 40065549	42.68 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/09/2014	4 40065549	154.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000		1 39898550	42.68 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	17/09/2014	4 39898550	154.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000		4 39407547	122.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000		4 39407547	33.95 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40141631	333.72 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40141631	99.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40141631	107.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40141631	-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40141631	-0.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/09/2014		1036.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	0 ,	A35000	29/09/2014		999.00 Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff Agency Staff	A35000		4 40141631	1036.00 Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd Childrens SW-Chelmsley Wd	ŭ ,	A35000 A35000	29/09/2014		1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			Agency Staff	A35000 A35000		4 40141631		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff				· · · · · · · · · · · · · · · · · · ·	
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40065549	99.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40065549	111.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40065549	-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40065549	-0.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40065549	999.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40065549	1036.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 40065549	1147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2014	4 40065549	333.72 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	17/09/2014	4 39898550	101.13	3 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550		1 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		1 39898550		4 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/09/2014	4 39898550	99.5		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550	99.5		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550	99.5		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550	333.7		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/09/2014		999.0		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550	999.0		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550	1036.0		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550	1036.0		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39898550	1147.0		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39407547	840.0		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2014		-0.6		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39407547	961.2		105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		4 39407547	333.7		105176
		Town Centres and Events		A35000		4 40065549	-69.0		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events Town Centres and Events	Agency Staff	A35000			-69.0		105176
Solihull MBC	Environmental and Regulatory Services		Agency Staff	A35000 A35000		4 40065549			105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff			4 40065549	-58.6		
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 40065549	-50.0		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 40065549	18.4		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 40065549	85.8		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 40065549	85.8		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 40065549	72.9		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 40065549	62.2		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 40065549	94.3		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 39898550	85.8		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 39407547	85.8		105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 39407547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000		4 39407547	72.9		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/09/2014		1517.0	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/09/2014		75.0		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/09/2014		99.5		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 40141631	40.0	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/09/2014	4 40141631	31.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/09/2014	4 40141631	1116.0	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2014	4 40065549	1517.0	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2014	4 40065549	1481.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2014	4 40065549	99.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2014	4 40065549	99.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/09/2014	4 39898550	99.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/09/2014	4 39898550	80.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/09/2014	4 39898550	1517.0	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 39898550	1200.8		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 39407547	90.1		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2014		1075.2		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 39407547	1373.5		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 39407547	72.3		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		1 38856547	80.6		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 38856547	99.5		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 38856547	1198.8		105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		4 38856547	1517.0		105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/09/2014		131.8		105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000		4 40141631	637.0		105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000		4 40065549	51.9		105176
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000		4 40065549	28.4		105176
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000		4 40065549	742.0		105176
Solihuli MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000		4 40065549	-	D Pertemps Recruitment Partnership Ltd	105176
SUITIUII IVIBU	Official & Education Services	Aughtur ream	ngoncy stall	M00000	20/09/2014	+00000049	400.0	of errombs decraitment Lattheistib Fin	1031/0

Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 02/09/2014 38856547 42.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 02/09/2014 38856547 43.12 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
South HIM Column A Column Service Account Train Agency Bull ASSOC (2000) (2	Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	02/09/2014		42.1	4 Pertemps Recruitment Partnership Ltd	105176
Solid MRC Chilerin & Education Services Adoption Train Agency Series	Solihull MBC	Children & Education Services			A35000					105176
Special Mode	Solihull MBC	Children & Education Services	Adoption Team		A35000	02/09/2014	38856547	42.6	3 Pertemps Recruitment Partnership Ltd	105176
Children Ecologic Devices According Propriet According	Solihull MBC	Children & Education Services	Adoption Team		A35000	02/09/2014	38856547	616.0	Pertemps Recruitment Partnership Ltd	105176
Spire March Social Care OP - Der Centre Oakheee Agency Staff ASSSOO 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 14.00 17700/2714 2008/2005 17700/2714 2008/2005 17700/2714 2008/2005 17700/2714 2008/2005 17700/2714 2008/2005 17700/2714 2008/2005 17700/2714 2008/2005 17700/2714 2008/2005 17700/2714 2008/2005 2008/			•						·	
Second April		Adult Social Care	OP - Day Centre Oaktrees		A35000	17/09/2014	39898550	2.5		105176
Spiral May Spiral Care		Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	17/09/2014	39898550	144.0	Pertemps Recruitment Partnership Ltd	105176
Solitub Mich. April 50-cold Care					A35000	17/09/2014	39898550	168.7		105176
Solitud Mich. Anil Social Care						17/09/2014				
Seinal MED. Auth Social Care OP - Day Centro Colariese Agency Staff ASSOOD 69982016 SMP4767 54.00 Pricinge Recultating Highway 105776 SMP4767										
Selected MEDIC Adult Social Core OP - Day Centro Colorieres Agency Staff A55000 60693071 (\$98754757 225.00) (Pertange, Recultement Partmenship List 1061778 1061778 1061779 10									·	
Spent MEDIC ADUIT SOCIAL Care CP - Day Centro Colairees Agency Staff ASSOCIA 59975477 -0.21 Printings Recultiment Partments Lat 105178										
Soliment MISC April Social Curve					A35000			-0.2		105176
Solithul MoC Ault Social Care OP - Day Centre Outbrees Agency Staff ASS000 C000/2014 (38865647 1.6.3) Fertrappis Part 105176									·	
Solution Mode April Social Care OP - Day Centre Oektrees Agency Staff A55000 6009/2014 38856547 275.00 Pertenga Percutament Partmentals Ltd 100176 Solitul Mich April Social Care OP - Day Centre Oektrees Agency Staff A55000 6009/2014 38856547 275.00 Pertenga Percutament Partmentals Ltd 100176 Solitul Mich April Social Care OP - Day Centre Oektrees Agency Staff A55000 6009/2014 38856547 275.00 Pertenga Percutament Partmentals Ltd 100176 Solitul Mich April Social Care OP - Day Centre Oektrees Agency Staff A55000 6009/2014 38856547 110 Pertenga Percutament Partmentals Ltd 100176 Solitul Mich April Social Care OP - Day Centre Oektrees Agency Staff A55000 6009/2014 38856547 110 Pertenga Percutament Partmentals Ltd 100176 Solitul Mich April Social Care OP - Day Centre Oektrees Agency Staff A55000 2009/2014 40141631 110 11										
Selbrut MRC April Social Care OP - Day Centro Quistrees Agency Staff ASS000 6009/2014 88856947 225.00 Pertemps Recruitment Partnership Ltd 105176 Selbrut MRC April Social Care OP - Day Centro Quistrees Agency Staff ASS000 6009/2014 88856947 225.00 Pertemps Recruitment Partnership Ltd 105176 Selbrut MRC April Social Care OP - Day Centro Quistrees Agency Staff ASS000 6009/2014 88856947 225.00 Pertemps Recruitment Partnership Ltd 105176 Selbrut MRC April Social Care OP - Day Centro Quistrees Agency Staff ASS000 6009/2014 4141413 112.00 Pertemps Recruitment Partnership Ltd 105176 Selbrut MRC April Social Care OP - Day Centro Quistrees Agency Staff ASS000 2509/2014 4141431 112.00 112.				0 ,						
Solimble MRC Adult Social Care OP - Day Centre Outrees Agency Staff ASS000 Co2092014 a8S856847 225.00] Partnarps Recultment Partnarship Ltd 105176 Solimble MRC Adult Social Care OP - Day Centre Outrees Agency Staff ASS000 Co2092014 a8S856847 11:250 Partnarps Recultment Partnarship Ltd 105176 Solimble MRC Adult Social Care OP - Day Centre Outrees Agency Staff ASS000 Co2092014 a8S85647 11:250 Partnarps Recultment Partnarship Ltd 105176 Solimble MRC Adult Social Care OP - Day Centre Outrees Agency Staff ASS000 Co2092014 a8S85647 11:250 Partnarps Recultment Partnarship Ltd 105176 Solimble MRC Adult Social Care OP - Day Centre Outrees Agency Staff ASS000 Co2092014 adult as Co20									·	
Scientiff March Country Coun										
Solitul MINC Adult Social Care OP - Day Centre Oaktrees Agency Staff ASSOO 2009/2014 40144631 5015 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 52 00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 52 00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 279 72 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 279 72 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 279 72 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 270 72 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 50.00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 50.00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 27.00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 27.00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40144631 27.00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 4014631 27.00 Pertemps Recruitment Partmentip Ltd 105176 Solitul MINC Adult Social Care 3 Gates Agency Staff ASSOO 2009/2014 40046559 2124.22 Pertemps Recruitment Partmentip Ltd 105176 Solit									<u> </u>	
Solitul MRC Adult Social Care 3 Gates Agency Staff ASS000 2009/2014 40141631 591.35 Pertemps Recruitment Partmentip Ltd 105176									·	
Solitulu MBC Aduit Social Care 3 Cates Agency Staff ASS000 2909/2014 40141631 55.04 Partnergs Recountment Partnership Ltd 105176									·	
Solinium MISC Aduit Social Care 3 Cates Agency Staff ASS000 2909/2014 40141631 50.96 Agency Recultment Partnership Ltd 105176										
Solhhul MBC Adult Social Care 3 Gates Agency Staff A55000 2909/2014 (40141831 50.25 Pertemps Rezrutment Partnership Ltd 105176										
Solimul MBQ									·	
Schlaul MBC Adult Social Care 3 Gates Agency Staff ASS000 280982014 40141631 578.98 Petreps Recultment Partnership Ltd 105176										
Solimul MBC Adult Social Care 3 Gaties Agency Staff A35000 2909/2014 40141631 50.00 Pertemps Recruitment Partnership Ltd 105176										
Solimul MBC Adult Social Care 3 Gates Agency Staff A55000 29/09/2014 40141631 7.08 Pertenga Recruitment Partnership Ltd 105176				0 ,					·	
Solihul MBC Adult Social Care 3 Gates Agency Staff A5500 2909/2014 A0141631 27.00 Pertemps Recruitment Partnership Ltd 105176										
Solinut IMBC Adult Social Care 3 Cates Agency Staff A55000 2909/2014 A0055549 124.32 Perfemps Recrutment Partnership Ltd 505176				0 ,					·	
Solinut IMEC Adult Social Care 3 Gates Agency Staff Agen				0 ,						
Solihut MBC Adult Social Care 3 Gates Agency Staff AS5000 23/99/2014 40065549 12.00 Pertemps Recruttment Partmership Ltd 105176										
Solihul IMBC Adult Social Care 3 Gates Agency Staff A55000 17/09/2014 38898550 393.64 Pertemps Recrutment Partnership Ltd 105176									· · · · · · · · · · · · · · · · · · ·	
Solihul MBC Adult Social Care 3 Gates Agency Staff A55000 17/09/2014 38988550 61.95 Pertemps Recruitment Partnership Ltd 105176									·	
Solihul IMBC Adult Social Care 3 Gates Agency Staff A55000 17/09/2014 39898550 114.65 Pertemps Recruitment Partnership Ltd 105176										
Solihul MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 60.55 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 38988550 127.79 Pertemps Recruitment Partnership Ltd 105176				0 ,						
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 228.48 Portemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 37.00 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 19.50 Pertemps Recruitment Partnership Ltd 105176									·	
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Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 7.50 Pertemps Recruitment Partnership Ltd 105176				0 ,						
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 13.88 Pertemps Recruitment Partnership Ltd 105176									·	
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 7.33 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 10.50 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 17/09/2014 39898550 44.72 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 09/09/2014 39407547 151.25 Pertemps Recruitment Partnership Ltd 105176										
Adult Social Care 3 Gates Agency Staff A35000 09/09/2014 39407547 918.72 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 09/09/2014 39407547 157.30 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 09/09/2014 39407547 12.50 Pertemps Recruitment Partnership Ltd 105176				0 ,						
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 09/09/2014 39407547 13.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 09/09/2014 39407547 69.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 343.17 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 6.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 23.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 23.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 29.56 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 09/09/2014 39407547 69.50 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 343.17 Pertemps Recruitment Partnership Ltd 105176									·	
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 6.00 Pertemps Recruitment Partnership Ltd 105176				9 ,						
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 23.50 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 49.56 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 278.77 Pertemps Recruitment Partnership Ltd 105176									·	
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 278.77 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 02/09/2014 38856547 32.50 Pertemps Recruitment Partnership Ltd 105176										
	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/09/2014	38856547	32.5	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	3 Gates	Agonov Stoff	Code A35000	Number 02/09/2014 38856547	13.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	3 Gates	Agency Staff Agency Staff	A35000	02/09/2014 38856547	157.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549	6.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549	-39.22 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549	826.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549	629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549	564.76 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549	317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549	317.46 Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services	Children SW-Dart		A35000			105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014 40065549 23/09/2014 40065549	1139.60 Pertemps Recruitment Partnership Ltd 629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff Agency Staff	A35000	17/09/2014 39898550	-39.22 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			<u> </u>			· · · · · · · · · · · · · · · · · · ·	
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	6.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	6.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	1.28 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	1139.60 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	231.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2014 39898550	317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	924.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	916.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	-39.22 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	401.24 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	136.95 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	253.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	253.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	86.66 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	5.06 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2014 39407547	629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	1038.24 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	35.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	21.14 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	-39.22 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	187.98 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	1139.60 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	6.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2014 38856547	1139.60 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	-0.48 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	0.81 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	171.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	168.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	108.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	56.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	-0.76 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/09/2014 40141631	-0.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014 40065549	1.63 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014 40065549	2.44 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014 40065549	112.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014 40065549	168.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014 40065549	168.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014 40065549	168.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014 40065549	56.25 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 - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014	4 40065549	119.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000		1 40065549	-0.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014	1 40065549	-0.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014	40065549	-0.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	23/09/2014		-0.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000		1 39898550	-0.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000		1 39898550	-0.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	17/09/2014		2.44 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		1 38856547	111.72 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2014		84.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit		A35000	29/09/2014		370.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit	Agency Staff Agency Staff	A35000	29/09/2014		122.84 Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services		Agency Staff	A35000	23/09/2014		129.34 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Resources Unit	ŭ ,					
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/09/2014		370.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		39898550	122.84 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		39898550	370.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		39407547	295.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		1 39407547	97.94 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/09/2014		122.84 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		38856547	370.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	29/09/2014		81.77 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	29/09/2014	40141631	259.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	23/09/2014	40065549	81.77 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	23/09/2014	40065549	259.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	17/09/2014	1 39898550	81.77 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	17/09/2014	1 39898550	259.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	02/09/2014	1 38856547	259.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	02/09/2014	1 38856547	81.77 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000		40141631	139.37 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/09/2014		25.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/09/2014		6.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/09/2014		826.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/09/2014		317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/09/2014		190.48 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/09/2014		629.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/09/2014		1139.60 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2014		146.12 Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children SW-Dart		A35000	23/09/2014		41.39 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			Agency Staff	A35000		1 40065549		105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000 A35000				105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff		29/09/2014		302.27 Pertemps Recruitment Partnership Ltd	
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000		40065549	317.03 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	17/09/2014		317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000		39407547	185.16 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	09/09/2014		65.04 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000		38856547	2.77 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	02/09/2014		59.37 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014		-0.72 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014		197.91 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014		864.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014	40141631	84.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014	40141631	108.78 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		40141631	-0.22 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014		-1.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		40141631	648.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014		222.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/09/2014		210.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		1 40065549	110.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		1 40065549	84.30 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	Children & Education Services	Fostering Team	Agency Staff	A35000	23/09/2014	4 40065549	225.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 40065549	210.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/09/2014	4 39898550	-1.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/09/2014	4 39898550	110.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 39898550	84.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 39898550	864.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 39898550	225.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/09/2014		210.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2014	4 39407547	864.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 39407547	108.78 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 39407547	84.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		1 39407547	-1.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 39407547	222.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2014		210.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 38856547	864.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 38856547	228.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 38856547	210.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		4 38856547	-1.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 40065549	1325.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 40065549	311.32 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 40065549	59.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/09/2014		64.71 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39898550	20.96 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/09/2014		80.10 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39898550	61.41 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39898550	93.45 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39898550	-6.52 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39898550	271.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39898550	930.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39898550	713.00 Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Legal Services	Agency Staff	A35000	17/09/2014		1085.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services		A35000	17/09/2014		632.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Solihull MBC	Central Services to the Public	Legal Services	Agency Staff Agency Staff	A35000	17/09/2014		1160.02 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Ü	Agency Staff	A35000		4 39407547	337.50 Pertemps Recruitment Partnership Ltd	105176
		Legal Services		A35000		4 39407547	· ·	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000		4 39407547	490.00 Pertemps Recruitment Partnership Ltd 1157.23 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	09/09/2014		1157.23 Pertemps Recruitment Partnership Ltd 255.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Legal Services	Agency Staff					
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39407547	700.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000		4 39407547	571.60 Pertemps Recruitment Partnership Ltd	105176 105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff		09/09/2014		221.69 Pertemps Recruitment Partnership Ltd	
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/09/2014		123.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/09/2014		3.92 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39407547	4.57 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39407547	52.89 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39407547	20.90 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39407547	93.16 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 39407547	5.60 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 38856547	-4.87 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/09/2014		283.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 38856547	67.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		4 38856547	472.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000		4 40141631	278.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000		4 40141631	30.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000		4 40065549	296.96 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000		4 40065549	32.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	17/09/2014		264.48 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000		4 39898550	208.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	17/09/2014	4 39898550	28.50 Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	17/09/2014	39898550	22.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/09/2014	39407547	30.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/09/2014	39407547	278.40 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	29/09/2014	40141631	4.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	29/09/2014	40141631	375.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	23/09/2014	40065549	4.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	23/09/2014	40065549	375.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	17/09/2014		4.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	17/09/2014	39898550	375.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000		39407547	3.30 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000		39407547	300.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/09/2014		4.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/09/2014		375.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	23/09/2014		317.46 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		39898550	236.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		39898550	30.67 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	09/09/2014		24.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		39407547	185.04 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	02/09/2014		30.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		38856547	233.23 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/09/2014		624.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/09/2014		21.14 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Ü	Agency Staff	A35000	29/09/2014		41.33 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	ů ,	A35000	29/09/2014			105176
	Central Services to the Public	Legal Services	Agency Staff Agency Staff	A35000	29/09/2014		-6.43 Pertemps Recruitment Partnership Ltd 600.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Legal Services		A35000			· '	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff		29/09/2014		1170.25 Pertemps Recruitment Partnership Ltd	
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/09/2014		219.20 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/09/2014		173.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		-6.71 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		20.02 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		93.16 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		114.14 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		250.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		650.56 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		1108.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2014		255.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014		327.78 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	29/09/2014		407.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014		333.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014		182.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/09/2014		259.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/09/2014		-0.41 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014		148.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/09/2014		44.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/09/2014		825.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/09/2014		29.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/09/2014		825.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/09/2014		518.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/09/2014		420.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014		1332.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014		194.81 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014	40141631	116.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014	40141631	116.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014	40141631	116.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/09/2014	40141631	185.22 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014	40141631	40.70 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/09/2014	40141631	84.36 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/09/2014	40141631	70.95 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	Organisational Development	Agency Staff	A35000	29/09/2014	40141631	22.57 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014		212.18 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014	40141631	168.26 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014	40141631	43.35 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014		38.48 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/09/2014		78.44 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/09/2014		400.52 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/09/2014		235.59 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/09/2014		54.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/09/2014		177.97 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/09/2014		324.24 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	29/09/2014		2.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/09/2014		478.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014		101.89 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014		192.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/09/2014		41.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/09/2014		296.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/09/2014		165.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	29/09/2014		386.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/09/2014		379.99 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/09/2014		333.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	23/09/2014		356.88 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000 A35000	23/09/2014		312.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	, ,	ů ,	A35000	17/09/2014		368.90 Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services	Intensive Family Sup/Serv	Agency Staff Agency Staff	A35000 A35000	17/09/2014		323.28 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Intensive Family Sup/Serv		A35000 A35000	09/09/2014		' '	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000 A35000	09/09/2014		306.35 Pertemps Recruitment Partnership Ltd 268.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff					
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/09/2014		219.06 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/09/2014		191.97 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/09/2014		170.94 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/09/2014		579.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2014		57.12 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2014		31.08 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	23/09/2014		22.47 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2014		231.53 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2014		170.94 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2014		-1.11 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/09/2014		191.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	23/09/2014		518.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/09/2014		165.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/09/2014		15.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/09/2014		296.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	23/09/2014		386.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/09/2014		753.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/09/2014		259.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/09/2014		255.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/09/2014		962.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/09/2014		22.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/09/2014		46.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2014		196.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2014		147.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	23/09/2014		405.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2014	40065549	333.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2014	40065549	333.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2014		1332.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/09/2014	40065549	10.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/09/2014		-8.92 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	23/09/2014	40065549	179.57 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	Auckland Centre	Agency Staff	A35000	23/09/2014 40065549	70.95 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/09/2014 40065549	254.55 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/09/2014 40065549	84.36 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	23/09/2014 40065549	2.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/09/2014 40065549	49.32 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/09/2014 40065549	78.44 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/09/2014 40065549	196.86 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/09/2014 40065549	307.39 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/09/2014 40065549	274.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/09/2014 40065549	108.78 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014 40141631	8.41 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	Agency Staff	A35000	29/09/2014 40141631	8.41 Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	<u> </u>	A35000	29/09/2014 40141631	8.41 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff Agency Staff	A35000	17/09/2014 39898550	381.83 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2014 39898550	40.95 Pertemps Recruitment Partnership Ltd	105176
		·		A35000	17/09/2014 39898550		
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff			476.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	17/09/2014 39898550	28.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/09/2014 39898550	22.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2014 39898550	193.69 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	17/09/2014 39898550	404.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/09/2014 39898550	540.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/09/2014 39898550	159.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	17/09/2014 39898550	236.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	17/09/2014 39898550	858.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	17/09/2014 39898550	309.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	17/09/2014 39898550	417.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	17/09/2014 39898550	29.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/09/2014 39898550	274.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2014 39898550	112.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/09/2014 39898550	616.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2014 39898550	190.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/09/2014 39898550	1332.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/09/2014 39898550	333.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/09/2014 39898550	333.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	17/09/2014 39898550	163.54 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	17/09/2014 39898550	71.55 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	17/09/2014 39898550	22.42 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/09/2014 39898550	-0.45 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/09/2014 39898550	68.37 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/09/2014 39898550	40.32 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	17/09/2014 39898550	420.19 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/09/2014 39898550	78.09 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2014 39898550	32.64 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	17/09/2014 39898550	244.86 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	17/09/2014 39898550	1.80 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	17/09/2014 39898550	322.31 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	17/09/2014 39898550	355.09 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2014 39898550	40.33 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/09/2014 39898550	-1.11 Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood		A35000	17/09/2014 39898550		105176
Solihull MBC		1 Truro Walk	Agency Staff				
Solihull MBC	Adult Social Care		Agency Staff	A35000	09/09/2014 39407547	14.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/09/2014 39407547	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/09/2014 39407547	115.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/09/2014 39407547	13.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/09/2014 39407547	29.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/09/2014 39407547	22.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	09/09/2014 39407547	812.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2014 39407547	270.00 Pertemps Recruitment Partnership Ltd	105176

Social Langer Mail Scient Care 1 Times Weld Agency Staff ASSCOOL Operating Securities 27.50 Petertup Beautiment Systematic 10.17	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
South Mode South	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2014	39407547	285.75 Pertemps Recruitment Partnership Ltd	105176
Salmul MED. Olivers of Schoolson Devices Olivers SW Shifts Wood Agency Salf ASS000 OR002014 (34407977 2010 f) Parterings Securiture Figure Secur	Solihull MBC	Adult Social Care	1 Truro Walk		A35000	09/09/2014	39407547		105176
Septemble March March School Services Onlinear SW-Similar Wood April Services Servi	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2014	39407547	231.53 Pertemps Recruitment Partnership Ltd	105176
Septemble March March School Services Onlinear SW-Similar Wood April Services Servi	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2014	39407547	200.19 Pertemps Recruitment Partnership Ltd	105176
Digital Model Control Services Figs - Landboar - Althory Agency Staff ASSESSION Decignosis Recursion Flancosistic 1967/8	Solihull MBC		Childrens SW-Smiths Wood		A35000				105176
Samula M.S.C. German Services to the Public CF Declary Tarm Happens Agency Staff (1957) Samula M.S. Carrier Services (1957) Samula M.S.C. Carrier Services (1957) Samula M.S. Carrier Services (1									
Salmul MSG. Charles Services to the Public CT Dealstop Team Halpspeak Agency Starf		ÿ	Accountancy	ů ,	A35000				105176
Silvay 1865									
Sibright MSD Control Services to the Public Organizational Development Agency Staff Accessory 1987 (1987) (09/09/2014			
Solitud Hospital Communication Communicati									
Solitud Mode Colifornia & Education Services ATC-CSW Salfring Fear 1 Agency Staff Agen									
Sebrat MRC Add Social Care 1 Truro Walk Agency Staff A5500 0598201 \$9877677 220.07 Perference Recurstance Partnership Ltd 15176									
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Solitud MSC Adult Social Care 1 Turo Walk Agency Staff A55000 060902014 39407547 5207 Perferenge Recruitment Partnership Ltd 105176				ů ,					
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Selbrut MRC									
Colling Control Services to the Public Corp Perform Policy & Info Agency Staff ASS000 099/80714 38407787 231.88 Performs Recultiment Partnership Ltd 105176									
Selbrutt MBC Children & Education Services Children & SW-Smiths Wood Agency Staff A5000 G909/2011 (3940747 333.00 Porterpes Recultament Partnership Ltd 105176				0 ,					
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Description March Children & Education Services Childrens & SW-Smiths Wood Agency Staff ASS000 090982014 39407547 27.00 Petermya Recruitment Partnership Ltd 105176				ů ,					
Delington Micro Children & Education Services Children & SW.Smith Wood Agency Staff A55000 0909/2014 38407547 218.35 Pertemps Recuriment Partnership Ltd 105176				ů ,					
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Delinfull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A55000 90992014 39407547 138.60 Petraps Recrutiment Partnership LID 105176									
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Colinium IMBC Children & Education Services Children & SW.Smiths Wood Agency Staff A55000 0909/2014 39407547 188.62 Pertemps Recruitment Partnership Ltd 105176									
Colinium MBC Children & Education Services Childrens & SW-Smiths Wood Agency Staff A55000 999;82014 33407547 333.00 Pertemps Recruitment Partnership Ltd 105176									
Delinium MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A55000 96/98/2014 39407547 .218.39 Pertemps Recruitment Partnership Ltd 105176									
Children & Education Services Childrens SW-Smiths Wood Agency Staff A55000 09/09/2014 39407547 2-270.00 Pertemps Recrulment Partnership Ltd 105176									
Seithul IMBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 09/09/2014 39407547 333.00 Petremps Recruitment Partnership Ltd 105176									
Solihuli MBC Other Housing Services PSD - Landford - Admin Agency Staff A35000 09/09/2014 3940/7547 273.00 Pertemps Recruitment Partnership Ltd 105176									
Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 09/09/2014 3940/7547 273.00 Pertemps Recruitment Partnership Ltd 105176									
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 99/09/2014 39407547 138.60 Pertemps Recruitment Partnership Ltd 105176									
Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 09/09/2014 39407547 189.62 Pertemps Recruitment Partnership Ltd 105176									
Solihull MBC Adult Social Care In House Transport Agency Staff A35000 09/09/2014 39407547 77.00 Pertemps Recruitment Partnership Ltd 105176									
Solihull MBC Central Services to the Public Organisational Development Agency Staff A35000 09/09/2014 39407547 216.30 Pertemps Recruitment Partnership Ltd 105176									
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Agency Staff A35000 09/09/2014 39407547 205.94 Pertemps Recruitment Partnership Ltd 105176 1051776 10517			'						
Solihull MBC Central Services to the Public CT: Desktop Team Helpdesk Agency Staff A35000 09/09/2014 39407547 206.51 Pertemps Recruitment Partnership Ltd 105176			Ü	ů ,					
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 09/09/2014 39407547 8.41 Pertemps Recruitment Partnership Ltd 105176									
Adult Social Care									
Adult Social Care 1 Truro Walk Agency Staff A3500 02/09/2014 38856547 35.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A3500 02/09/2014 38856547 7.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A3500 02/09/2014 38856547 116.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A3500 02/09/2014 38856547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care In House Transport Agency Staff A3500 02/09/2014 38856547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care In House Transport Agency Staff A3500 02/09/2014 38856547 32.64 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A3500 02/09/2014 38856547 32.64 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public ICT: Desktop Team Helpdesk Agency Staff A3500 02/09/2014 38856547 337.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public ICT: Desktop Team Helpdesk Agency Staff A3500 02/09/2014 38856547 337.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public ICT: Desktop Team Helpdesk Agency Staff A3500 02/09/2014 38856547 337.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A3500 02/09/2014 38856547 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A3500 02/09/2014 38856547 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A3500 02/09/2014 38856547 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A3500 02/09/2014 38856547 510.00 Pertemps Recruitment Partnersh									
Agency Staff Agen				0 ,					
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Children & Education Services In House Transport Agency Staff A35000 02/09/2014 38856547 24.79 Pertemps Recruitment Partnership Ltd 105176				ů ,					
Agency Staff Agen				ů ,					
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Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A35000 02/09/2014 38856547 85.50 Pertemps Recruitment Partnership Ltd 105176			'						
Agency Staff A35000 O2/09/2014 38856547 337.50 Pertemps Recruitment Partnership Ltd 105176									
Solihull MBC Central Services to the Public ICT: Desktop Team Helpdesk Agency Staff A35000 02/09/2014 38856547 260.55 Pertemps Recruitment Partnership Ltd 105176									
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Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A35000 02/09/2014 38856547 847.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 02/09/2014 38856547 51.00 Pertemps Recruitment Partnership Ltd 105176				ů ,					
Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 02/09/2014 38856547 51.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC								
	Solihull MBC								
Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 02/09/2014 38856547 237.44 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC								
	Solihull MBC	Central Services to the Public	Corp Pertorm Policy & Info	Agency Staff	A35000	02/09/2014	38856547	237.44 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	1 Truro Walk	Agency Staff	A35000	02/09/2014	4 38856547	90.75 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	02/09/2014	4 38856547	832.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/09/2014	1 38856547	7.50 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/09/2014	4 38856547	76.43 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/09/2014		486.29 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/09/2014		112.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		4 38856547	117.25 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/09/2014		300.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		4 38856547	133.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000		4 38856547	55.44 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy		A35000		4 38856547	179.97 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff Agency Staff	A35000		4 38856547	381.83 Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	1 Truro Walk	Agency Staff	A35000		4 38856547	547.87 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			ů ,				· ·	
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/09/2014		28.12 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39874002	961.00 Redacted Personal Data	1456613
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002		4 39249547	906.50 Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002		4 39249547	200.00 Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002		4 39249547	33.60 Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		4 39563547	678.36 Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		4 40207548	473.20 Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001		4 39248547	557.54 Peters Ltd	7241
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	11/09/2014	4 39686549	375.00 PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	4 39107601	6735.59 Pharos Care Limited 07-1	lo 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/09/2014	4 39107600	8782.88 Pharos Care Limited 07-1	lo 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	4 39107602	7837.69 Pharos Care Limited 07-1	lo 160318
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	11/09/2014	4 39716547	2748.90 Phil Mcintyre Entertainments Ltd	3109686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014	4 39229547	18.36 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014	4 39229547	263.35 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2014	4 39816547	56.22 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000		4 39816547	322.71 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000		4 40038427	290.85 Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/09/2014		282.18 Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 39875557	314.38 Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39874132	299.92 Redacted Personal Data	2855686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973859	8060.62 Philori Care Ltd	208501
Solihull MBC	Central Services to the Public	Smithswood VC Offices	Rents For Premises	B22000		4 38803597	8403.89 Phoenix Beard	65474
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000		4 39885549	2730.17 Phoenix Beard	65474
	Adult Social Care	ASC - Joint Stores	Repair & Mainth Of Buildings	B31000		4 39913565	1020.90 Phoenix Beard	65474
Solihull MBC			Ÿ	B31000		4 39913565	-850.75 Phoenix Beard	65474
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings					
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	17/09/2014		850.75 Phoenix Beard	65474
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000		4 38996553	3494.40 Phoenix Software	7258
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/09/2014		2207.40 Phoenix Software	7258
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000		4 38996553	744.00 Phoenix Software	7258
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000		4 38996553	15300.00 Phoenix Software	7258
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000		4 38996553	1080.00 Phoenix Software	7258
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		4 40078162	346.80 Phonic Books Ltd	245677
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 39904572	280.28 Phosters	235526
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		4 39904585	683.41 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 39904549	326.80 Phosters	235526
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	17/09/2014	4 39904584	1029.89 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014	4 39904586	338.85 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/09/2014	4 39904557	594.59 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 39904580	273.48 Phosters	235526
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000		4 39904548	536.74 Phosters	235526
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		4 38803583	314.38 PHS Group PLC	82208
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	01/09/2014		415.97 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Meriden J&I	Refuse Collection	B43001		4 39422547	735.63 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Tidbury Green J&I	Health & Safety	B43003		4 39496815	991.40 PHS Group PLC	82208
COMMUNITOR IVIDO	o.ma.o a Eddodtion Corvioco	nabarj arborrour	rioditi a odioty	570000	.0/00/201	. 55700010	1 00oj. 110 Group i 20	02200

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
O - I''l - II MDO	Children 9 Education Comisso	Chiday Ch. A (C. Haath) CC	Other Contracted Contract	Code	Number	04 00 PUC Crave PUC	20000
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC Swood & C Brom C.Centre	Other Contracted Services	E29000 E29000	02/09/2014 38838547 02/09/2014 38838547	94.63 PHS Group PLC 43.15 PHS Group PLC	82208 82208
Solihull MBC	Children & Education Services		Other Contracted Services				82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	02/09/2014 38838547	44.65 PHS Group PLC	
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	02/09/2014 38838547	112.96 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	02/09/2014 38838547	20.37 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	02/09/2014 38838547	51.50 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	02/09/2014 38838547	244.46 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	02/09/2014 38838547	111.47 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	02/09/2014 38838547	14.49 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	02/09/2014 38838547	6.60 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	01/09/2014 38802547	351.14 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	01/09/2014 38802547	263.34 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	01/09/2014 38802547	263.34 PHS Group PLC	82208
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	19/09/2014 40013553	1330.80 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	02/09/2014 38838547	6.62 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	02/09/2014 38838547	111.75 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	02/09/2014 38838547	51.63 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	02/09/2014 38838547	20.42 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	02/09/2014 38838547	43.26 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	02/09/2014 38841547	391.09 PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	08/09/2014 39193598	465.11 PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	16/09/2014 39872754	467.28 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	03/09/2014 38906547	257.07 PHS Group PLC	82208
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Health & Safety	B43003	03/09/2014 38902584	470.30 PHS Group PLC	82208
	Children & Education Services Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	02/09/2014 38838547	2.67 PHS Group PLC	82208
Solihull MBC				E29000		45.08 PHS Group PLC	
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services		02/09/2014 38838547		82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	02/09/2014 38838547	20.83 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	02/09/2014 38838547	8.24 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	02/09/2014 38838547	17.45 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	02/09/2014 38838547	2.92 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	02/09/2014 38838547	49.35 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	02/09/2014 38838547	22.80 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	02/09/2014 38838547	9.02 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	02/09/2014 38838547	19.11 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	02/09/2014 38838547	52.20 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	02/09/2014 38838547	-114.25 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	02/09/2014 38838547	114.25 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	15/09/2014 39868708	1394.38 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	78.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	60.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	200.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	90.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	105.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	100.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	37.01 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/09/2014 39868707	90.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38809553	6.99 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38809553	240.00 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38809553	192.40 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38809553	153.40 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/09/2014 38809553	195.00 PHS Group PLC	82208
Solihuli MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	01/09/2014 38809553	74.88 PHS Group PLC	82208
				E29000	01/09/2014 38809553	202.80 PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services			1251.74 Pinefold Ltd	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014 39107563		1546610
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	01/09/2014 38803591	4680.00 Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	23/09/2014 40038441	6600.60 Pinsent Masons	115392
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/09/2014 40073587	-6.00 Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/09/2014 40073587	119.40 Pluss Ltd	12798

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	23/09/2014 40073587	109.40 Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/09/2014 40073587	116.60 Pluss Ltd	12798
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	29/09/2014 40118658	71.80 Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	29/09/2014 40118658	445.00 Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Valley Temp Classrooms	Contractors	Y21000	17/09/2014 39931547	119415.00 Portakabin Ltd	7308
Solihull MBC	Children & Education Services	Valley Temp Classrooms	Contractors	Y21000	30/09/2014 40195772	5571.51 Portakabin Ltd	7308
Solihull MBC	Children & Education Services	Yorkswood Temp Classrooms	Contractors	Y21000	17/09/2014 39930547	3104.64 Portakabin Ltd	7308
Solihull MBC	Children & Education Services	Yorkswood Temp Classrooms	Contractors	Y21000	17/09/2014 39926548	74251.00 Portakabin Ltd	7308
Solihull MBC	Children & Education Services	Valley Temp Classrooms	Contractors	Y21000	17/09/2014 39925548	5571.51 Portakabin Ltd	7308
Solihull MBC	Children & Education Services	Yorkswood Temp Classrooms	Contractors	Y21000	30/09/2014 40195771	3104.64 Portakabin Ltd	7308
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	04/09/2014 38998566	475.00 Positive Media Promotions Ltd	2441691
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	30/09/2014 40195767	12441.43 Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	05/09/2014 39059550	12369.00 Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/09/2014 38832564	12369.00 Positive Pathways	274679
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	15/09/2014 39869902	8.00 Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	15/09/2014 39869902	1000.00 Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	12/09/2014 39758554	209.37 Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	16/09/2014 39876554	302.23 Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	16/09/2014 39876552	258.50 Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	19/09/2014 39996633	5.95 Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	16/09/2014 39875556	989.97 Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	19/09/2014 39996633	151.00 Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	19/09/2014 39996633	75.50 Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services Children & Education Services	Chapel Fields Jnr	Consumables	D32000 D32907	09/09/2014 39473549	269.75 Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	15/09/2014 39868632	3896.00 Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Photocopying	D40001	19/09/2014 40007548	388.00 Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014 39107640	1256.74 Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	30/09/2014 40171549	13928.40 Prestige Adolescent Care	6159686
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services Other Contracted Services	E29000	10/09/2014 39534547	14392.68 Prestige Adolescent Care	6159686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	23/09/2014 40059547	579.90 Primary Ict Ltd	2803687
Solihuli MBC	Children & Education Services Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	24/09/2014 40088572	2554.00 Primary lct Ltd	2803687
Solihuli MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	18/09/2014 39991548	5733.00 Primary lct Ltd	2803687
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	15/09/2014 39869607	409.50 Primary lct Ltd	2803687
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Software & Services Purchase	D32000 D32902	23/09/2014 40049547	409.00 Primary Site	108831
	Children & Education Services Children & Education Services			D32902 D32000	04/09/2014 39005547		150628
Solihull MBC		Marston Green Jnr Coleshill Heath J&I	IT Equipment & Software	D32000		409.00 Primary Site Ltd	150628
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	IT Equipment & Software IT Equipment & Software	D32000 D32000	15/09/2014 39868584 10/09/2014 39497237	409.00 Primary Site Ltd 334.00 Primary Site Ltd	150628
Solihull MBC				D32000			150628
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software		05/09/2014 39063653	319.00 Primary Site Ltd	
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	05/09/2014 39063682	265.00 Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	23/09/2014 40038539	155.00 Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	23/09/2014 40038539	303.00 Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	02/09/2014 38862547	1695.00 Primaryplay	3483686
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761663	2249.71 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Respite	E20002	12/09/2014 39761677	556.07 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761674	1580.82 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761667	1700.79 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761668	1472.01 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761679	1599.51 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761689	1510.94 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761694	1239.65 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761698	1678.65 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761700	1748.89 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761701	602.29 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761661	1286.72 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761675	900.42 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761686	1435.12 Prime Life PLC	7344
	Adult Casial Casa	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761696	2249.71 Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014 39761683	2249.71 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	12/09/2014	39761691	1539.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014		1700.79	9 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014	39761664	1597.83	3 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014	39761676	1647.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	25/09/2014		283.3	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761702		6 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761670	1700.79	9 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014		1700.79	9 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014		2249.7	1 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014		1640.03		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014			3 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761678		2 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761659		B Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014			4 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014		1429.10		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761665		9 Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761693	1651.10		7344
Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761669	1700.79	9 Prime Life PLC	7344
	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003		39761688	548.17		7344
Solihull MBC				E20003				1 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		12/09/2014				
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014		1700.79		7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014			9 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014			4 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761685		5 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014			B Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014			6 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	12/09/2014			1 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761673		1 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761672		1 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		39761682		6 Prime Life PLC	7344
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000		39990575	664.00	1	106079
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014		1694.7		7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014		1286.50		7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014			Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014	39107604	961.3		7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014	39107603	1350.98	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014	39107605	1667.62	2 Prince Of Wales Nursing Home	7347
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	08/09/2014	39193563	6881.00	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	29/09/2014	40118581	6998.67	7 Print Image Network Ltd	76845
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	03/09/2014	38914575	1520.00	Priory Group	2190710
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Transport Costs	C42000	23/09/2014	40036562	292.6	5 Priory Service Station	5411686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014	39869884	-420.00	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014	39869884	420.00	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014		0.0	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014		420.00	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014			D Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014			1 Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014		15.0		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/09/2014		-420.00		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/09/2014		3145.00		6255686
Solihull MBC	Central Services to the Public	Police Commiss Elections	Other Premise Costs	B43000	17/09/2014			1 Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	11/09/2014		660.82		1100599
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/09/2014		1620.00		83034
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	11/09/2014		650.00		274397
Solihull MBC	Children & Education Services Children & Education Services	Chapel Fields Jnr	Professional Fees	D52000 D51000	09/09/2014	39472553	450.00		274397
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000					7368
Solihull MBC	Cultural & Related Services Cultural & Related Services	Parks Other Parks Other	Maintenance Of Grounds		22/09/2014			D Protec Engineering Services Ltd	7368
Solihuli MBC	Cultural & Related Services Cultural & Related Services	Parks Other	Other Contracted Services	B30000 E29000	22/09/2014			Protec Engineering Services Ltd Protec Engineering Services Ltd	7368
Soillinii MRC	Cultural & Delated Services	rains Otilei	Other Contracted Services	E29000	22/09/2014	4002/606	/5.00	UFTOLEC Engineering Services Ltd	1300

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ansaction /	Amount Supplier	Name	Supplier ID
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		40027606	140.00 Protec E	ngineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		40027606		ngineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000		40027610		ngineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000		40027610		ngineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000		40027610		ngineering Services Ltd	7368
Solihull MBC	Children & Education Services	Lyndon	Recruitment Costs	A34000		38854603	4300.00 Protocol		173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		40072554	925.00 Protocol		173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		40072562		Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		40171558	925.00 Protocol		173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		40171559	370.00 Protocol		173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		38854577	925.00 Protocol		173660
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000		39496838	288.52 Prs For N		281006
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D10000		40002557	368.54 PTS Ltd		163399
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000		39872767	6000.00 Public I		253639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40171562	262.50 Pulse	aroup	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40171561	262.50 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40		432.00 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40		694.50 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40		432.00 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40		216.00 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40		694.50 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40		216.00 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2014 40		694.50 Pulse		139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	23/09/2014 40		15.36 Purchase		7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	23/09/2014 40		9.95 Purchase		7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	02/09/2014 38	854614	3.00 Purchase	e Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	02/09/2014 38	854614	600.00 Purchase	e Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	23/09/2014 40	072552	379.80 Purchase	e Power	7378
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	29/09/2014 40	141601	1200.00 Qa Ltd		237635
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	29/09/2014 40	141601	-1200.00 Qa Ltd		237635
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	29/09/2014 40	141601	1200.00 Qa Ltd		237635
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	08/09/2014 39	189549	1648.00 Qa Ltd		237635
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/09/2014 40	003550	3428.06 Quadran	t Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/09/2014 40	003552	3428.06 Quadran	t Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	15/09/2014 39			t Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	15/09/2014 39			t Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	15/09/2014 39			t Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	15/09/2014 39			t Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/09/2014 40			t Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/09/2014 40			t Security Group Ltd	136158
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	02/09/2014 38			Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		107609		Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	09/09/2014 39			Office Supplies Ltd	7385
	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40			Office Supplies Ltd	7385
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000					7385
Solihull MBC			9		24/09/2014 40			Office Supplies Ltd	7385 7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40			Office Supplies Ltd	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40			Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40			Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40			Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/09/2014 40			Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Oaklands N Hse Acad Proj	Contractors	Y21000	22/09/2014 40			Signs & Engraving Ltd	6642687
Solihull MBC	Children & Education Services	Kingshurst Primary	Repair & Maintn Of Buildings	B31000	15/09/2014 39			n Commercial Heating	6613686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2014 39		367.50 Quest 88		16950
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	03/09/2014 38		257.47 R & J Je		97816
Solihull MBC	Central Services to the Public	Police Commiss Elections	Furniture & Equipment	D10000	08/09/2014 39				90435
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/09/2014 40	115575		d Personal Data	2362689
Solihull MBC	Children & Education Services	Smith's Wood	Building Maint Planned	B31002	19/09/2014 40		1697.00 R T Elec		7430
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39	873667	564.48 Redacted	d Personal Data	691646

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	16/09/2014	39874020	1296.00 F	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/09/2014	39496840	2046.10 F	R82 UK	179718
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	18/09/2014	39992617	433.20 F	Redacted Personal Data	6640687
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	15/09/2014	39869602	260.00 F	Redacted Personal Data	6640687
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014	39691572	1219.80 F	Redacted Personal Data	3009686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2014	40115558	586.00 F	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/09/2014	39691578	558.45 F	Redacted Personal Data	4492686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014	39761566	1399.65 F	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014	39761570		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39761568		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39761569		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39761565		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	12/09/2014			Rayner House & Yew Trees	54742
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	30/09/2014			Rbm Concerts	4658686
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	30/09/2014			Rbm Concerts	4658686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	30/09/2014			Rbm Concerts	4658686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	30/09/2014			Rbm Concerts	4658686
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000		39994639		Real Training	209478
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		39870552		Redacted Personal Data	270397
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/09/2014			Recresco Ltd	156978
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/09/2014			Redditch Borough Council	35856
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/09/2014			Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	ÿ	Agency Staff	A35000	15/09/2014			Redrock Consulting Limited	5548686
Solihull MBC	Children & Education Services	Commissioning	IT Equipment & Software	D32000	26/09/2014			ů	181538
	Adult Social Care	EICTs Trading Account LD Spot Comm Care	ASC - Direct Payments	E20009		39873949		Redstor Redacted Personal Data	2778688
Solihull MBC			IT Equipment & Software	D32000	29/09/2014			Reed Business Information	7478
Solihull MBC	Central Services to the Public	HRE Management							
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000		39870547		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dorridge Inf	Materials For Resale	D11202	30/09/2014			Reelimage Ltd	1915623
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014			Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014			Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	03/09/2014			Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	03/09/2014			Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	17/09/2014			Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/09/2014			Renaissance Learning UK Ltd	1591611
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		39868703		Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000		39991589		Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		39761590		Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973716		Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000		39771548		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003		39771548		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002		39771548		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	12/09/2014			Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/09/2014	39771548	62.11 F	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		39771548		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	03/09/2014			Reynolds Signs	7530
Solihull MBC	Central Services to the Public	Building & Design	Training	A32000	05/09/2014	39063591	517.00 F	Riba Cpd	39259
Solihull MBC	Central Services to the Public	Building & Design	Training	A32000	10/09/2014	39484566	450.00 F	Riba Cpd	39259
Solihull MBC	Central Services to the Public	Building & Design	Training	A32000	10/09/2014	39484565		Riba Cpd	39259
Solihull MBC	Central Services to the Public	Building & Design	Training	A32000	10/09/2014	39484567	450.00 F	Riba Cpd	39259
Solihull MBC	Central Services to the Public	Building & Design	Recruitment Costs	A34000	29/09/2014	40118547		Riba Enterprises	101551
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	30/09/2014	40196545	1238.00 F	Richards Bros	154159
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/09/2014		378.09 F	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	05/09/2014			Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/09/2014			Richmond Medical Practice	691678
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	23/09/2014			No5 Chambers	6542687
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	18/09/2014			Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001		39992569		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	12/09/2014			Ricoh UK Ltd	54723
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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	Solihull Youth Workshops	Rental/Lease Of Equipment	D12000	15/09/2014	4 39868629	140.99 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	09/09/2014	4 39478548	439.60 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	12/09/2014	4 39805549	642.08 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	16/09/2014	4 39882611	370.00 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40051547	185.04 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40051547	61.73 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		4 40234557	220.50 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	05/09/2014		236.61 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	Auckland Centre	Rental/Lease Of Equipment	D12000		4 40038477	670.10 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000		4 39868629	76.46 Ricoh UK Ltd	54723	
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001		4 39868663	417.44 Ricoh UK Ltd (Print)	3597686	
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Training	A32000		4 39872789	134.75 Rics West Midlands Cpd Foundati		
Solihull MBC	Planning & Development Services	Strategic Land	Training	A32000		4 39872789	539.00 Rics West Midlands Cpd Foundati		
Solihull MBC	Central Services to the Public	Building & Design	Training	A32000		4 39865548	539.00 Rics West Midlands Cpd Foundati		
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000		4 39872789	269.50 Rics West Midlands Cpd Foundati		
			ŭ	D11001		4 39547548		78146	
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation				400.00 Rising Stars UK Ltd		
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001		4 39316548	354.95 Rising Stars UK Ltd	78146	
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		4 39547548	4.12 Rising Stars UK Ltd	78146	
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40068550	625.00 Rising Stars UK Ltd	78146	
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 40068550	5.95 Rising Stars UK Ltd	78146	
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		4 39397551	544.95 Rising Stars UK Ltd	78146	
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000		4 39017547	1700.00 Risual Ltd	5360697	
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000		4 39017547	200.00 Risual Ltd	5360697	
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000		4 39103550	4750.00 Risual Ltd	5360697	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		4 40118659	820.00 Ritherdon & Co Ltd	152788	
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	11/09/2014	4 39705547	53405.81 Rivendell Leisure Ltd	134409	
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	11/09/2014	4 39706547	89576.11 Rivendell Leisure Ltd	134409	
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	26/09/2014	4 40107776	960.00 Rix Petroleum (Hull) Ltd	262487	
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	05/09/2014	4 39103556	6073.20 Rm Education PLC	152589	
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	03/09/2014	4 38898554	2123.82 Rm Education PLC	152589	
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	18/09/2014	4 39992559	6900.00 Rm Education PLC	152589	
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	18/09/2014	4 39992558	14463.75 Rm Education PLC	152589	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	4 38974032	3927.39 Rmp Care Ltd	7558	
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		4 38974033	3879.03 Rmp Care Ltd	7558	
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000		4 39315547	500.00 RNIB	68278	
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000		4 39342548	15361.00 RNIB	68278	
Solihull MBC	Central Services to the Public	Client Mgt Transport	Furniture & Equipment	D10000		4 39073548	1235.50 Road Angel Fleet	3211687	
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		4 39072547	4675.00 Rob Hawkins Management Solution		
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39873841	3820.00 Redacted Personal Data	2387688	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40073605	67.70 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000		4 40073605	55.20 Robert Scott & Sons Ltd	57290 57290	
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	17/09/2014		35.90 Robert Scott & Sons Ltd	57290 57290	
			ŭ	B40000					
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39958549	57.48 Robert Scott & Sons Ltd 95.52 Robert Scott & Sons Ltd	57290 57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning			4 39958549			
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39958549	-2.16 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39958549	27.44 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39958549	27.44 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39958549	40.40 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 39958549	40.40 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40073605	40.40 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40073605	40.40 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 40073605	21.61 Robert Scott & Sons Ltd	57290	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/09/2014	4 40073605	87.00 Robert Scott & Sons Ltd	57290	
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	23/09/2014	4 40038277	-85.00 Rochelle Dance School	2493686	
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	23/09/2014	4 40038277	2112.00 Rochelle Dance School	2493686	
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	23/09/2014	4 40038277	-840.00 Rochelle Dance School	2493686	-
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	23/09/2014	4 40038277	-39.88 Rochelle Dance School	2493686	
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/09/2014	4 39887552	940.00 Room 9 Media	2398689	-

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/09/2014 39887552	16.00 Room 9 Media	2398689
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	22/09/2014 40030562	376.20 Redacted Personal Data	270285
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/09/2014 39148547	698.00 Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	22/09/2014 40028569	260.40 Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	04/09/2014 38974567	2138.99 Roving Books Ltd	127513
Solihull MBC	Central Services to the Public	Police Commiss Elections	Postage & Courier Services	D43000	09/09/2014 39352547	3099.00 Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Police Commiss Elections	Postage & Courier Services	D43000	15/09/2014 39868625	9848.07 Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Police Commiss Elections	Postage & Courier Services	D43000	15/09/2014 39868625	14.09 Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	09/09/2014 39344549	291.22 Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/09/2014 38945564	1027.23 Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	30/09/2014 40171565	787.00 Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Police Commiss Elections	Postage & Courier Services	D43000	09/09/2014 39345547	3145.82 Royal Mail Group PLC	96519
	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	22/09/2014 40027627	, ,	1845716
Solihull MBC	Cultural & Related Services			D32000	08/09/2014 39193576	i ü	86353
Solihull MBC		Arts Complex Hirings	IT Equipment & Software			1260.00 Rt Electrical & Computing Installations Ltd	
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	05/09/2014 39063666	2674.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2014 40141627	55.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2014 40141627	235.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2014 40141627	91.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2014 39865550	140.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2014 39865550	595.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2014 39865550	210.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2014 40141627	70.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	30/09/2014 40237547	1650.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	25/09/2014 40106686	368.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	23/09/2014 40072570	245.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/09/2014 39873615	485.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/09/2014 39873614	2885.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	08/09/2014 39193572	7527.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	09/09/2014 39295547	248.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	30/09/2014 40237547	420.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	30/09/2014 40237547	840.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	30/09/2014 40237547	345.00 Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/09/2014 39868670	1020.00 Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	30/09/2014 40195766	560.00 Rtm Contractors Ltd	252258
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107568	1308.64 Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973827	2996.37 Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39874013	672.28 Redacted Personal Data	3404687
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	18/09/2014 39980550	600.00 Ruth Miskin Literacy Ltd	210244
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873817	933.76 Redacted Personal Data	692627
Solihull MBC	Children & Education Services	All Schools	Other Fees	D52000	12/09/2014 39836547	4266.67 Ryans Removals	7624
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874141		692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873836	854.23 Redacted Personal Data	19101
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	10/09/2014 39497258	220.00 S J Cleaning	282623
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	10/09/2014 39497258	220.00 S J Cleaning	282623
Solihull MBC	Children & Education Services	Cheswick Green J&I	Cleaning Contracts	B40001	09/09/2014 39380547	450.00 S J Cleaning	282623
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014 39873704	1123.20 Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014 39691556	1475.82 Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/09/2014 39691557	1475.82 Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 39874010	1450.80 Redacted Personal Data	27242
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	30/09/2014 40224547	264.00 S Standring	6659686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2014 39873605	1190.00 S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2014 39873605	-1190.00 S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/09/2014 39913560	1578.48 S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2014 39873601	1314.00 S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2014 39873600	1611.00 S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2014 39873606	1540.00 S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2014 39873608	1489.00 S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2014 39873605	1190.00 S Warwickhsire NHS Foun. Trust	687868
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Su	upplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	11/09/2014	4 39696547	14185.43 Sa	able Leigh Consultancy Ltd	3030686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39874070	936.00 Re	edacted Personal Data	1230602
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	02/09/2014	4 38854605	380.00 Sa	afelab Systems Ltd	157279
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	18/09/2014	4 39983547	1136.20 Sa	ally Austen	6661686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000		4 38936547	400.00 Sa		205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000		4 38934547		alt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029642		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029639		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029638		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029632		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029643		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029636		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029635		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029634		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029640		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029644		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029637		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029633		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40029641		anctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000		4 39991579		anctuary Housing Association	71503
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39874047		edacted Personal Data	2045665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 39873824		edacted Personal Data	896596
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		4 39691576		edacted Personal Data	4425688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39873660		edacted Personal Data	995600
Solihull MBC	Children & Education Services	UASC 18+	Clients Higher Education & Support	D62022		4 40108613		edacted Personal Data	285269
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	25/09/2014	4 40078183	291.50 Sc	calable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecom Server Repl	Hardware	Y13001	25/09/2014	4 40078182	10621.00 Sc	calable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	25/09/2014	4 40078179	18536.00 Sc	calable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	09/09/2014	4 39367547	4113.50 Sc	calable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	25/09/2014	4 40078183	291.50 Sc	calable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/09/2014	4 40008548	9306.00 Sc	calable Networks PLC	122994
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/09/2014	4 40027622	636.75 Sc	chofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2014	4 39231547	580.00 Sc	chool Drinks UK	5427686
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000		4 39772547		chool Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		4 38914574		chool Merit Stickers	7698
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials For Resale	D11202		4 39869593		chool Trends	56401
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40196542		chool Trends	56401
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40196542		chool Trends	56401
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		4 40196542		chool Trends	56401
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	11/09/2014			choolcomms	270296
Solihull MBC	Children & Education Services	St Anthony's J&I	Telephones	D30000	15/09/2014			choolcomms	270296
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	Other Fees	D52000	04/09/2014			choolcomms	270296
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Capitation	D11001		4 39869856	399.00 Sc		95562
	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001		4 39869856		ci-Mart Lta cott Knighton	95562 6641691
Solihull MBC				A12914		4 40141566		ů .	6699690
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Mid Day Supervision Staff	S00000				cott Langford	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors			4 40107670		cottish & Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107668		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107667		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107665		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107663		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107661		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107660		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107683		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107682		cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107659	1270.38 Sc	cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107681	574.80 Sc	cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107680	744.05 Sc	cottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107679		cottish & 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	26/09/2014 40107678	2013.63 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107677	403.83 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107675	470.71 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107674	605.84 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107673	389.64 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107671	646.94 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107658	1805.24 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107672	2557.28 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107656	2466.94 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107654	451.50 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107653	533.59 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107651	822.98 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107650	1238.76 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107649	456.95 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107647	630.80 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107646	364.36 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107645	338.57 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107643	2145.68 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107642	1013.58 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107641	454.87 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107640	2052.65 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107639	858.34 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107636	429.40 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107635	571.65 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107634	295.55 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107633	246.11 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107632	948.34 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107631	1374.79 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109573	2982.11 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109572	2256.40 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109571	4014.36 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109570	816.53 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109569	1166.16 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109568	2257.70 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109567	7486.88 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109566	1642.31 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109565	445.74 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109563	1601.64 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109562	1480.14 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109564	20025.31 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109561	4397.49 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109560	406.57 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109559	3891.74 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109558	1377.11 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109557	2181.71 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40109556	2050.03 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107696	923.98 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107713	346.77 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107713	308.17 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107710	574.12 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107718	1097.56 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107707	594.38 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107709	572.13 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107704	1014.25 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107702	1191.48 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107702	974.50 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107/00	1925.88 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014 40107698	625.99 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	26/09/2014	4 40107697	1535.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107694		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107693	399.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107692	702.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107690	1731.57		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107688	231.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/09/2014	4 40107687	1762.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107686	894.58		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107684	1408.20		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		4 40107629		Scottish & Southern Energy	223412
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/09/2014			Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000		4 40088562		Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	29/09/2014			Secure-A-Field	115738
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001		4 39215547	514.66		260197
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001		4 38961548	210.00		7728
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001		4 38935561		B Selco Trade Centre Ltd	7728
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 39923549	664.33		172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 39605547	664.02		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		4 39670547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		4 39605547	234.00		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007		4 40146553		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007		4 40146547		S Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007		4 40146556	487.01		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		4 40019567		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		4 38812549		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 40030569		Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000		4 40030567		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		4 39667547		Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		4 40146547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		4 40146556	229.40		172901
	Children & Education Services	UASC Non Allowable Expend		E29007		4 40146555	743.48		172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Supported Lodgings Supported Lodgings	E29007		4 40146554	420.67		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007		4 39653548		B Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007		4 39611547		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+		E29007		4 38813550		Select Care Solutions	172901
	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007		4 39608547		Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+		E29007		4 40146548		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Clients Expenses	D62000		4 40146548		Select Care Solutions Select Care Solutions	172901
		UASC 18+		E29007			1129.02		172901
Solihull MBC	Children & Education Services		Supported Lodgings			4 40146549			
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		4 40146549	227.20		172901
Solihull MBC	Children & Education Services	UASC 18+ UASC 16+	Clients Expenses	D62000		4 40146559	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Clients Expenses	D62000 C21000		4 40146566		Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs			4 39605547	31.00		
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		4 39672547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 39670547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007		4 38812549		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		4 40146553		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		4 38813549		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		4 40146555	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		4 40146554		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		4 39656547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		4 39615547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 40146559	814.20		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000		4 40019566	-100.00		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000		4 40019566	229.40		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000		4 40019566		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014	4 39650547	1040.67	7 Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount Supplier Name	Supplier ID
				Code	Number		
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/09/2014 39929555	434.24 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	22/09/2014 40019567	1035.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014 40146563	642.60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/09/2014 40019566	-129.40 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/09/2014 40019566	129.40 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	01/09/2014 38813549	597.08 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/09/2014 40030567	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/09/2014 39923547	420.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014 39667547	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/09/2014 40030567	234.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/09/2014 39923547	229.40 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/09/2014 39667547	207.20 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/09/2014 40146566	1195.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014 39672547	664.33 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014 39655547	437.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014 39656547	420.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014 39615547	990.66 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/09/2014 40019566	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/09/2014 39929554	862.07 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/09/2014 39929553	407.10 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/09/2014 40030566	1129.02 Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973632	4513.60 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973629	5521.19 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973628	6821.86 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973627	6097.70 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973630	6735.68 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973631	6540.07 Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	04/09/2014 39020628	1000.00 Redacted Personal Data	6562686
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	22/09/2014 40019573	6666.00 Selina Timmins	259397
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973636	8070.85 Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973638	8653.56 Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973637	10083.37 Sense	7733
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	12/09/2014 39826547	759.00 Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/09/2014 39143551	852.13 Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/09/2014 39143548	4556.18 Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/09/2014 38832565	16806.34 Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/09/2014 38832555	11935.31 Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	17/09/2014 39960548	2250.00 Serenity	2072655
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869721	550.00 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869742	903.13 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869737	500.00 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869704	334.38 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	15/09/2014 39869736	384.25 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	15/09/2014 39869734	470.38 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	15/09/2014 39869732	503.50 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869741	1012.50 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869718	515.63 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014 39869748	490.63 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	15/09/2014 39869750	586.31 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	15/09/2014 39869729	430.63 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	15/09/2014 39869716	695.63 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	15/09/2014 39869706	549.88 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Dufficinary Gare	E20012	15/09/2014 39869731	393.75 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Out of Hospital ASC - Domiciliary Care	E20008	15/09/2014 39869711	689.00 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	15/09/2014 39869727	357.75 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	15/09/2014 39869727	437.25 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domicilary Care ASC - Out of hospital	E20008	15/09/2014 39869744	525.00 Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of Hospital	E20012	15/09/2014 39869705	462.50 Sevacare (UK) Ltd	3484687
SUITTUIT IVIBC	nuun 300an Vare	mean mos oper commit cale	AOO - Out or nospital	L20012	13/03/2014 33003/03	TOZ. JU GEVACATE (OT) LIU	3404007

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	15/09/2014	1 39869730	337.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014	1 39869738	506.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014	1 39869709	262.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014	1 39869728	262.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008		1 39869715		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		1 39869708		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		1 39869722		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	15/09/2014		268.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012		1 39869746	425.00		3484687
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		40118637	2162.76		7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		1 39136552		Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Water	B12000	08/09/2014			2 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Water	B12000	08/09/2014			Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000		1 39496830		Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Other Contracted Services	E29000		1 40027555	178.00		7745
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Water	B12000	08/09/2014			2 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Other Contracted Services	E29000		40027555		Severn Trent Water Ltd	7745 7745
Solihull MBC	Children & Education Services	Caretakers Housing	Other Contracted Services	E29000		40027555	315.59		
Solihull MBC	Children & Education Services	Caretakers Housing	Other Contracted Services	E29000		4 40027555		9 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Water	B12000		1 39130551		Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003		1 39760547	578.00		132275
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003		1 39193571		Sg World Ltd	132275
Solihull MBC	Children & Education Services	St Anthony's J&I	Printing	D40000		40118705		Sg World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		1 39873794	2369.25		692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 39873911	504.00		5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873705	772.20	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39873795	900.45	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	29/09/2014	40118640	130.00	Sharmans Cross Jnr Sch Sch Fund	7758
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	29/09/2014	40118640	292.01	Sharmans Cross Jnr Sch Sch Fund	7758
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	29/09/2014	40118640	328.00	Sharmans Cross Jnr Sch Sch Fund	7758
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	29/09/2014	40118640	42.00	Sharmans Cross Jnr Sch Sch Fund	7758
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973719	11095.96	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39874003	1497.60	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973634	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973633	6900.87		127593
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000		1 38936549	4297.62	2 Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	01/09/2014			Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000		1 39981547		B Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005		1 38973639		7 Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973640		Shelton Care Ltd	108364
Solihull MBC	Adult Social Care Adult Social Care	OP - Day Care Block	ASC - Residential Care Fermanent	E20010		1 40030570	13774.22		7781
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000		1 40030570	5500.00	ShI (UK) Ltd	105747
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000		1 39714547		2 Shocktactic Limited	5624686
	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000		1 40019575		Sibcas Ltd	248846
Solihull MBC	Children & Education Services Children & Education Services			D10000				Sico Europe Ltd	7811
Solihull MBC		Catering Management	Furniture & Equipment			39136550			
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	10/09/2014			O Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000		39904759) Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001		39419547		Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001		40237555	511.00		90660
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001		40237554	375.81		90660
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001		39592555		4 Siemens Financial Services	90660
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001		40079688	479.00		11295
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001		1 38997547	297.18		11295
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	05/09/2014	1 39063673	433.06	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001		1 39868687	539.89	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	12/09/2014	1 39761548	573.45	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	09/09/2014	1 39472555	1337.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	09/09/2014	1 39472558	1337.00	Siemens Financial Services Ltd	11295
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Experises Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	03/09/2014	1 38945574	315.2	21 Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	08/09/2014		449.0	00 Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	12/09/2014	1 39788548	238.9	95 Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	09/09/2014	1 39401551	651.3	39 Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001		1 39401553	651.3		11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2014	1 38930570	537.2	28 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2014	1 38930565	680.1	15 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2014	1 38930563	514.1	3 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2014	1 38930567	1209.5	58 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2014	1 38930568	421.5	53 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	29/09/2014	40141609	513.6	S2 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	29/09/2014	40141605	402.0	08 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2014	1 38930569	791.9	94 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2014	1 38930571	467.8	33 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	29/09/2014	40141611	306.0	9 Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	29/09/2014	40141607	660.9	00 Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	24/09/2014	1 40081554	704.1	6 Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	24/09/2014	1 40081554	1570.2	28 Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	24/09/2014	1 40081554	672.9	98 Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	24/09/2014	1 40081554	448.6	65 Sigma Pharmaceuticals PLC	687890
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/09/2014	1 40118664	502.2	25 Signature Ltd	7819
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/09/2014	1 40028556	567.0		166322
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	01/09/2014		407.6		2612688
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011		1 39640547		75 Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		1 40028603	8.5		149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2014	1 39991581	528.0	00 Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2014	1 39991581	8.5	50 Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2014	1 40028603	300.0	00 Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2014	1 39991581	528.0	00 Silvalea Ltd	149569
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	11/09/2014	1 39617547	63.2	25 Silverline Travel Services	191640
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	11/09/2014	1 39617547	1145.0		191640
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	1 39874113	1068.8	30 Redacted Personal Data	5137686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/09/2014	1 39144547	4268.2	25 Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/09/2014	4 40118647	2749.4	14 Simmonsigns Ltd	11415
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/09/2014	4 40155547	345.0	00 Simon Airey T/A Corner Exotics	283363
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2014	4 40088557	247.0	00 Simple Stuff Works	6615687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2014	40107798	81.0	00 Simple Stuff Works	6615687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2014	40107798	215.0	00 Simple Stuff Works	6615687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2014	40107798	103.0	00 Simple Stuff Works	6615687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2014	40107798	142.0	00 Simple Stuff Works	6615687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2014	40078126	428.4	10 Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2014	40078125		30 Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		40027575		10 Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077950	1063.2	26 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077961	1369.5	58 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077958	1074.7	77 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077959	1290.2	22 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077960	1395.0	00 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077957	1395.3	31 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014		1407.4		7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		40077955	670.5		7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077954	1372.9	99 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077953	472.9	94 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077962	1247.1	3 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40077951	1200.6	3 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40092654	601.0	9 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		40077952	1944.0		7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	40092655	1214.5	Sir Josiah Mason Trust	7836

Salmal MSG Mod Sector Grame SP - Old Propie Support Needs North Contracted Severes SP - Old Propie Support Needs North Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spiral Medic April Science Care SP Oil Proprie Support Needs Other Contracted Shreekes Celebral Ce	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	10/09/2014	4 39508578	1021.17	Sir Josiah Masons Trust	57440
Schuld MSC Aust Sovial Case P. Oil Projet Support Needs One Contracted Services 29000 100902014 30080207 300802071 3008020	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	10/09/2014	4 39508581	456.96	Sir Josiah Masons Trust	57440
Solital Mode	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	10/09/2014	4 39508582	391.68	Sir Josiah Masons Trust	57440
Solital Mode	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	10/09/2014	4 39508579	2741.76	Sir Josiah Masons Trust	57440
Soling Hole				Other Contracted Services	E29000					57440
South IRSC										236772
Solital Miles				ŭ						
Solution Mode Commented and People and species Waste Disposed Office Contracted Services E29000 03/09/2014 88000/500 25/09/2014 04/09/2014										
Solitury Mode Processing Services Waster Depocal Other Contracted Services E2000 2009/2014 3809/305/50 2017 15 17 17 17 18 19 19 19 19 19 19 19										
Solitud Mode Protection of Services Protection Pr										
Solitule Mode										
Schmid MRC										
South MRC Children & Education Services Castle Bromwich July Parties Collection 94801 0.4092011 98981549 309.55 317. U.K.1.13 9837 556/brt MRC Children & Education Services 2000 0.3092011 98981549 309.55 317. U.K.1.13 9837 556/brt MRC Children & Education Services 2000 0.3092011 98981549 309.55 317. U.K.1.13 9837 556/brt MRC Children & Education Services 2000 0.3092011 98981547 38.7. PETA V.K.1.13 9837 78000 7800										
Solitule MDC Environmental and Regulatory Services Solitule MDC Environmental and Regulatory Services Solitule MDC Environmental and Regulatory Services Wasto Disposal Other Contracted Services E2000 03090014 9914677 355,78 TAK LK Lts 99337		ů ,	'							
Solithul MRC										
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Solitual MBC			'							
Solthul MBC Environmental and Regulatory Services Maste Deposal Other Contracted Services E28000 23992014 38803484 37384.08 STA LK LLD 58837										
Solitulu MIC. Environmental and Regulatory Services Waste Disposal Other Contracted Services E20000 23/09/2014 40/08469 199.33 STA UK Ltd 95857	Solihull MBC									
Solitulu MBC	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	03/09/2014	4 38930549	37364.08	SITA UK Ltd	95837
Schling MBC Environmental and Regulatory Services Castle Dromover Castle Dro	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/09/2014	4 40038459	199.53	SITA UK Ltd	95837
Solitual MBC Environmental and Regulatory Services Waste Disposal Other Contracted Services 2309/2014 40035461 2909.06 STA UK Ltd 95837	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/09/2014	4 40038459	184.64	SITA UK Ltd	95837
Solitual MBC Environmental and Regulatory Services Waste Disposal Other Contracted Services 2309/2014 3809/51 2309/506 STA UK Ltd 95837	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/09/2014	4 40038460	27893.40	SITA UK Ltd	95837
Solihut MRC										
Solitival IMBC Children & Education Services Castle Bromwich Inf Maintenance Oil Grounds 330000 1509/2014 39986548 35000 1509/2014 39981600 224.41 Iste Maintenance Services 1037597 3501tulu IMBC Children & Education Services Marston Green Inr Maintenance Oil Grounds 330000 4049/2014 39016190 221.41 Iste Maintenance Services 1037597 3501tulu IMBC Children & Education Services Burmain Inf Maintenance Oil Grounds 330000 1809/2014 39991600 221.41 Iste Maintenance Services 1037597 3501tulu IMBC Children & Education Services Burmain Inf Maintenance Oil Grounds 330000 1809/2014 39991600 221.41 Iste Maintenance Services 1037597 3501tulu IMBC Children & Education Services Burmain Inf Maintenance Oil Grounds 330000 1809/2014 39991600 221.41 Iste Maintenance Services 1037597 3501tulu IMBC Children & Education Services 1037597 37010 3501tulu IMBC 1037597 37010 3501tulu IM			'							
Solitual IMSC Children & Education Services Burman Inf Maintenance Of Grounds 830000 1809/2014 39991600 224.41 Site Maintenance Services 1037597										
Solihut MBC Children & Education Services Burman Inf Maintenance Of Grounds 830000 18/09/2014 39911600 2214 3191 Maintenance Services 1037/997										
Solihul MBC										
Solihul MBC Ohliforn & Education Services Burman Inf Maintenance Of Grounds 830000 1809/2014 3999/1600 .224.41 Site Maintenance Services 1037397										
Solihul MBC Children & Education Services Castle Bromwich Inf Maintenance Of Grounds 830000 1209/2014 3976155 308.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Sit Mary & Margaret J&l Maintenance Of Grounds 830000 1209/2014 3976155 308.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Sit Mary & Margaret J&l Maintenance Of Grounds 830000 1509/2014 3976155 308.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Uverley J&l Maintenance Of Grounds 830000 1509/2014 39761579 378.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Uverley J&l Maintenance Of Grounds 830000 1209/2014 39761579 378.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Uverley J&l Maintenance Of Grounds 830000 1209/2014 39761549 280.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Langley J&l Maintenance Of Grounds 830000 1209/2014 39761549 280.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Sit Anthony's J&l Maintenance Of Grounds 830000 1209/2014 39974579 237.00 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Kingshurst Primary Building Maint Planed 830000 109/2014 39974579 323.41 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Sit Anthony's J&l Maintenance Of Grounds 830000 109/2014 39974579 323.41 Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Site Maintenance Services West Midlands Ltd 2171770 Solihul MBC Children & Education Services Site Maintenance Services West Midlands Ltd 21717										
Solihull MBC Children & Education Services Langley J&I Maintenance Of Grounds B30000 12/09/2014 99761550 309.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Ulverley J&I Maintenance Of Grounds B30000 15/09/2014 39870597 379.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Vortswood J&I Maintenance Of Grounds B30000 15/09/2014 39870597 379.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Ulverley J&I Maintenance Of Grounds B30000 15/09/2014 39870597 379.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Langley J&I Maintenance Of Grounds B30000 15/09/2014 39870562 379.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Langley J&I Maintenance Of Grounds B30000 15/09/2014 39870562 379.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Langley J&I Maintenance Of Grounds B30000 30/09/2014 3894572 237.08 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services St. Anthony's J&I Maintenance Of Grounds B30000 30/09/2014 3894572 237.08 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services St. Anthony's J&I Maintenance Of Grounds B30000 30/09/2014 39835572 329.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services St. Anthony's J&I Maintenance Of Grounds B30000 30/09/2014 39835547 323.41 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services St. Anthony's J&I Maintenance Of Grounds B30000 30/09/2014 39835547 323.41 Site Maintenance Services West Midlands Ltd 2171										
Solihul MBC Children & Education Services St. Mary & Margaret 1,81 Maintenance Of Grounds B30000 05/09/2014 39063660 343.00 Site Maintenance Services West Midlands Ltd 2171770 25/01/14/14/14/14/14/14/14/14/14/14/14/14/14										
Solihull MBC Children & Education Services Ulverley J&I Maintenance Of Grounds B30000 15/99/2014 3987/5697 378.00 Site Maintenance Services West Midlands Ltd 2171/770										
Solihul MBC Children & Education Services Vorkswood J&I Maintenance Of Grounds B30000 22/09/2014 40028576 321.66 Site Maintenance Services West Midlands Ltd 2171/70										
Solihull MBC Children & Education Services Liverley J&I Maintenance Of Grounds B30000 15/09/2014 39870562 378.00 Site Maintenance Services West Midlands Ltd 2171770										
Solihull MBC Children & Education Services Langley J&l Maintenance Of Grounds B30000 12/09/2014 39761549 280.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Sit Anthony's J&l Maintenance Of Grounds B30000 04/09/2014 38945572 237.08 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Sit Anthony's J&l Maintenance Of Grounds B30000 04/09/2014 3894578 323.41 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Kingshurst Primary Building Maint Planned B31002 09/09/2014 39935547 960.00 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Fordbridge Community Primary Maintenance Of Grounds B30000 10/09/2014 399355552 315.08 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Sit Anthony's J&l Maintenance Of Grounds B30000 10/09/2014 39974577 323.41 Site Maintenance Services West Midlands Ltd 2171770 Solihull MBC Children & Education Services Sit Anthony's J&l Maintenance Of Grounds B30000 04/09/2014 39974577 323.41 Site Maintenance Services West Midlands Ltd 2171770 3011101 30110										
Solihull MBC										
Solihull MBC Children & Education Services St. Anthony's J&I Maintenance Of Grounds B30000 A(19)/2014 8874578 323.41 Site Maintenance Services West Midlands Ltd 2171770										
Solihull MBC Children & Education Services Kingshurst Primary Suilding Maint Planned B31002 09/09/2014 39395547 96.0.0 Site Maintenance Services West Midlands Ltd 2171770	Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds						2171770
Solihull MBC Children & Education Services Fordbridge Community Primary Maintenance Of Grounds E30000 11/09/2014 38556552 315.08 Site Maintenance Services West Midlands Ltd 2171770	Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	04/09/2014	4 38974578	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC Children & Education Services St Anthony's J&I Maintenance Of Grounds B30000 04/09/2014 38974577 323.41 Site Maintenance Services West Midlands Ltd 2171770	Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	09/09/2014	4 39395547	960.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC Children & Education Services Monkspath Childrens Cent Other Premise Costs B43000 01/09/2014 38801551 430.00 Sitewatch 280353	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	11/09/2014	4 39556552	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC Children & Education Services Monkspath Childrens Cent Other Premise Costs B43000 01/09/2014 38801551 430.00 Sitewatch 280353	Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	04/09/2014	4 38974577	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC Central Services to the Public Travellers Old Damson Ln Contractors Y2100 03/09/2014 38928547 567.00 Sitexorbis Solihull MBC Children & Education Services Smith's Wood Visits & Pupil Activities D52002 26/09/2014 40107795 300.00 Skiteam4 60096868 6009686 60096868 60096868 60096868 60096868 600	Solihull MBC							430.00		
Solihull MBC Children & Education Services Smith's Wood Visits & Pupil Activities D52002 26/09/2014 40107795 300.00 Skiteam4 6009686										
Solihull MBC Central Services to the Public CSW Resilience General Office Expenses D42000 23/09/2014 40073614 289.58 Skyview Systems Ltd 87878										
Solihull MBC Central Services to the Public CSW Resilience General Office Expenses D42000 29/09/2014 40141617 213.75 Skyview Systems Ltd S7878 Solihull MBC Children & Education Services Merstone IT Equipment & Software D32000 03/09/2014 38940547 2475.00 Smartbox S710692 S71										
Solihull MBC Children & Education Services Merstone IT Equipment & Software D32000 03/09/2014 38940547 2475.00 Smartbox Smirtbox Smi										
Solihull MBC Planning & Development Services Shops Business Rates B2000 01/09/2014 38812548 1034.98 SMBC 75885									- ,,	
Solihull MBC Planning & Development Services Shops Business Rates B2000 01/09/2014 38809574 1320.22 SMBC 75885										
Solihull MBC Central Services to the Public Police Commiss Elections Room Hire/ Premises Hire D95000 10/09/2014 39522560 300.00 SMBC 75885										
Solihull MBC Children & Education Services Forest Oak Printing D40000 15/09/2014 39870577 96.00 Sme Supplies 242556 Solihull MBC Children & Education Services Forest Oak Printing D40000 15/09/2014 39870577 96.00 Sme Supplies 242556 Solihull MBC Children & Education Services Forest Oak Printing D40000 15/09/2014 39870577 48.00 Sme Supplies 242556 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2014 401077744 527.25 Smitcare Ltd 687894 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2014 401077744 404.75 Smitcare Ltd 687894 Solihull MBC Precepts Paid to Parish Councils Parish Precepts J10000 08/09/2014 401077744 404.75 Smitcare Ltd 687894 Solihull MBC Precepts Paid to Parish Councils Parish Precepts J10000 08/09/2014 39179558										
Solihull MBC Children & Education Services Forest Oak Printing D40000 15/09/2014 39870577 96.00 Sme Supplies 242556 Solihull MBC Children & Education Services Forest Oak Printing D40000 15/09/2014 39870577 48.00 Sme Supplies 242556 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2014 40107744 527.25 Smitcare Ltd 687894 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2014 40107744 527.25 Smitcare Ltd 687894 Solihull MBC Precepts Paid to Parish Councils Parish Precepts J10000 08/09/2014 39179558 48299.00 Smiths Wood Parish Council 78535 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/09/2014 39601548 9.35 Smiths Wood Sports College 144225			I .							
Solihull MBC Children & Education Services Forest Oak Printing D40000 15/09/2014 39870577 48.00 Sme Supplies 242556 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2014 40107744 527.25 Smitcare Ltd 687894 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2014 40107744 40.00 50.0										
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2014 40107744 527.25 Smitcare Ltd 687894 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D1000 26/09/2014 40107744 404.75 Smitcare Ltd 687894 Solihull MBC Precepts Paid to Parish Councils Parish Precepts J10000 08/09/2014 39179558 48299.00 Smiths Wood Parish Council 78535 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/09/2014 39601548 9.35 Smiths Wood Sports College 144225				- 9						
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D1000 26/09/2014 40107744 404.75 Smitcare Ltd 687894 Solihull MBC Precepts Paid to Parish Councils Parish Precepts J1000 08/09/2014 39179558 48299.00 Smiths Wood Parish Council 78535 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/09/2014 39601548 9.35 Smiths Wood Sports College 144225										
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Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/09/2014 39601548 9.35 Smiths Wood Sports College 144225										
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Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/09/2014 39601548 39.00 Smiths Wood Sports College 144225	Solihull MBC									
	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014	4 39601548	39.00	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	11/09/2014		5.94 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		11.84 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		7.45 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014	39601548	8.85 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014	39601548	47.53 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		12.00 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014	39601548	9.20 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014	39601548	9.99 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		9.20 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		8.43 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		8.33 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014	39601548	1.83 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		4.70 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		250.00 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		70.00 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		40.00 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		19.51 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		16.55 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	11/09/2014		73.69 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		16.89 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		17.32 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		5.75 Smiths Wood Sports College	144225
	Children & Education Services Children & Education Services		Capitation	D11001			i ü	144225
Solihull MBC		Smith's Wood			11/09/2014		20.26 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		5.13 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		14.99 Smiths Wood Sports College	
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/09/2014		8.17 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014		22.08 Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/09/2014		40.00 Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	10/09/2014		1966.30 Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	03/09/2014		2073.24 Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	25/09/2014		450.00 Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	26/09/2014		680.00 Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	26/09/2014		850.00 Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	26/09/2014		850.00 Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	26/09/2014		850.00 Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	26/09/2014		850.00 Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	26/09/2014		850.00 Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	05/09/2014		448.12 Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	29/09/2014		116948.31 Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	29/09/2014		90928.31 Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	10/09/2014		1143.20 Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	10/09/2014		4954.40 Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014		261.10 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2014		432.68 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014	39107616	633.46 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014	40115595	287.91 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014	40115596	278.61 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2014	39996559	537.12 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2014	39107615	1342.65 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/09/2014	39996563	1029.48 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2014	39996561	432.68 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019			1611.36 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014		1059.32 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/09/2014		261.10 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2014		984.72 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	19/09/2014		1850.08 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20012	17/09/2014		391.65 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/09/2014		522.20 Solihull Care Ltd	7877
JOHN WIDO	ridan Godiai Gaie	OT THORAT OPOL COMMIT CARE	7.00 Florite Gare Gupport Gervices	L20013	17/03/2014	00000010	OLL.LO COMITAII CAIC LIA	7077

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014	39996578	522.20 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/09/2014	39996573	593.07 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	22/09/2014	40030548	14297.59 Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	08/09/2014	39128556	9333.33 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	22/09/2014	40030548	-1666.67 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	22/09/2014	40030548	2141.18 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	03/09/2014	38935573	2916.67 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	03/09/2014		2083.33 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	03/09/2014	38935580	2166.67 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	08/09/2014		3333.33 Solihull Carers Centre	120503
Solihull MBC	Planning & Development Services	Policy And Growth	Grant & Subscription (SCITT)	D92000		40090547	703.04 Solihull Chamber Of Commerce & Industry	69628
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		39885554	451.75 Solihull Christian Fellowship	24864
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	16/09/2014	39885554	451.75 Solihull Christian Fellowship	24864
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		39825548	993.50 Solihull College	7876
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000		39869839	420.00 Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		39784547	995.00 Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		39685548	850.00 Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		40019576	600.00 Solihuli College	7876
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000		39869841	420.00 Solihuli College	7876
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000		39869840	420.00 Solihuli College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		39828549	1987.00 Solihuli College	7876
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000		1 39869838	420.00 Solihuli College	7876
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000		1 39991601	9100.00 Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	, ,	General Creditors	S00000	29/09/2014		2964932.00 Solihull Community Housing	102685
	Other Housing Services	Capital Programme Private Sector Services	Other Contracted Services	E29000		38926548	34695.00 Solihull Community Housing	102685
Solihull MBC				E29000		38926548	14745.00 Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services					
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000		39496591	240.00 Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000		38803555	448.56 Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilits Grantsnew Regs	Grants	Y41000		38854722	241177.52 Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Focus Area Grants	Grants	Y41000		38854722	4923.85 Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000		39872788	2500.00 Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000		38931552	2964932.00 Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		39187556	7500.00 Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Grants	Y41000		38854722	51790.89 Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001		39508586	1673.52 Solihull Community Housing Rdgs	958600
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		39909615	1525.50 Solihull Home Care	6163686
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	26/09/2014		720.00 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000		40038279	276.66 Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		39869762	408.00 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2014		1086.12 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	08/09/2014		14514.88 Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/09/2014		539.00 Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		39869759	510.00 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		39457547	1709.91 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		39448551	672.44 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2014		526.42 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	26/09/2014		720.00 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	26/09/2014		-720.00 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Planned	B31002		39496557	417.43 Solihull MBC	80026
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001		40030553	21038.00 Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000		39508587	1096.73 Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001		40030554	12949.50 Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	22/09/2014	40030571	20190.00 Solihull Mind	7887
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	02/09/2014	38844547	450.00 Solihull Moors Football Club Ltd	188158
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	25/09/2014	40078313	39140.47 Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	25/09/2014	40078313	42544.74 Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	25/09/2014	40078313	-42544.74 Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	25/09/2014	40078313	3404.27 Solihull NHS Care Trust	218430

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Repair & Maintn Of Buildings	B31000	23/09/2014	4 40032547	427.00	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Greswold J&I	Alarms	B43002	02/09/2014	4 38854746		Solihull Security Services	51996
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873928	792.00		1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39874062	341.21	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Kingfisher Fencing	Contractors	Y21000		4 40027625	8476.00	Sos Services Ltd	268605
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003		4 38941550	3600.00		3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973635	3549.77	Southside Care Group	693641
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 40087551	1833.54	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 39991610	213.74		278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 39991609	1769.25	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001		4 40171557		Sport Connect Ltd	6682687
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 39884552		Sportplan	6625686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39877547		Sports Directory	118166
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39877547		Sports Directory	118166
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39877547		Sports Directory	118166
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 39877547		Sports Directory	118166
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 40118696		Sports Directory	118166
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		4 39877547		Sports Directory	118166
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		4 39877547		Sports Directory	118166
Solihull MBC	Children & Education Services Children & Education Services	Flamingo Club	Other Fees	D52000		4 39496810		Sports Plus Scheme Ltd	1553614
				D52000			1240.00	<u>'</u>	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees			4 39496810			
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000		4 39141562		Spotty Banana	5463688
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000		4 39734560		Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000		4 39736547	7797.00		214480
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001		4 39508589		St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001		4 39508588		St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761579	1340.75		7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761581	1412.40	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761578	1395.22	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39761580	1165.87	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Cultural & Related Services	Step Into Solihull	Room Hire/ Premises Hire	D95000		4 40127548	750.00	St George & St Teresa Parish Centre	210580
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/09/2014		1653.54		7973
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000		4 39992576		St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39107620		St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39107619	1300.31	St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39909603		St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		4 39107618		St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002		4 39909601		St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39909606		St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014	4 39909599	1734.72	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1734.72	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014		1395.22	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014	4 39909605	1301.65	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	4 39107621	1301.65	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/09/2014	4 38935547	3800.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/09/2014	4 38914565	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	4 39761571	1557.31	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	4 39761573	1542.07	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014	4 39762552	1652.65	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	4 38973563	656.15	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761572	1196.51	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973566	1196.51	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39762551	1530.12		7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973564		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 38973565	1157.92		7976
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010		4 40077710		St Leonards Day Centre	7988
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010		4 40077710		St Leonards Day Centre	7988
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010		4 40077710		St Leonards Day Centre	7988
Commun MDC	, was soone out	o. Day ouro brook	Day Garo		7/00/201-		0-770-7.10	or Loonardo Day Gorillo	

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	24/09/2014	40077710	694.29 St Leonards Day Centre	7988
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014	39761574	1436.85 St Martins Residential Homes Ltd	3862702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014	39909597	1395.22 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107629	1395.22 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107630	947.23 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014	39909598	947.23 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014	39909590	1395.22 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014	39107626	1395.22 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014	39909594	1395.22 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014		1098.55 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39909592	1395.22 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		39107625	1254.35 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		39909593	1254.35 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39909595	1458.73 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		39909596	1295.40 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		39107628	1294.60 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		39107622	1074.55 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		39107624	1395.22 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014		1458.73 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		39107623	1004.75 St Michaels Home	7999
			Other Contracted Services	E29000		39992606	12048.00 St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	Primary Schools		E29000	29/09/2014		,	419596
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services					
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000 E29000		39992606	3764.00 St Patricks Ce Primary Academy	419596 419596
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services			40140550	1640.00 St Patricks Ce Primary Academy	
Solihull MBC	Children & Education Services	Maternity - Central Sup	Other Contracted Services	E29000		40140550	6597.00 St Patricks Ce Primary Academy	419596
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014		413.00 St Philips & St James Pcc	83676
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		39193552	1920.00 Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	08/09/2014		9408.00 Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2014		388.74 Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		990.76 Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2014		300.96 Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2014		376.20 Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2014		388.74 Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2014		388.74 Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		39873695	701.87 Redacted Personal Data	182740
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Transport Costs	C42000	08/09/2014		440.00 Stanton Trading Ltd	5217686
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014		600.00 Start Again Project Cic	2500686
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		40146558	279.40 Start Again Project Cic	2500686
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007		40001582	480.00 Start Again Project Cic	2500686
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	02/09/2014		253.99 Steaming Ltd	233828
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000		39870626	2600.00 Step-Outdoor Learning Training & Therapy Ltd	3071686
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	08/09/2014		692.75 Stephen Martin	2189786
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		39873780	1143.48 Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002		40038535	560.00 Steve Tremayne	649596
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	11/09/2014	39634547	59.55 Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	11/09/2014	39634547	358.71 Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	26/09/2014	40107736	1194.00 Stone Computers	74381
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	26/09/2014	40107736	977.00 Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/09/2014	38826594	389.00 Stone Computers	74381
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	26/09/2014	40107736	171.00 Stone Computers	74381
Solihull MBC	Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	05/09/2014	39102547	400.33 Stonebridge Golf Centre	70102
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	22/09/2014	40030568	650.00 Stoneygate Carpets Ltd	6641690
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		38973892	2031.59 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014		2064.29 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	10/09/2014		12708.49 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	10/09/2014		2741.64 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		38973890	2612.99 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001		39508590	3471.16 Stonham Housing Association Ltd	14456
COMMUNITURE IVIDO	, wan ooda oaro	o. omgre nomerees	Diodit Contracto	1001	10/00/2014	30000000	5.7.1.10 Storman Flodding Absociation Ltd	17700

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	04/09/2014	4 38973891	2612.99 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973893	2259.90 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	4 40092641	2262.38 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014	4 40092640	2010.35 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973895	2612.99 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973894	2612.68 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		4 38973888	2612.68 Stonham Housing Association Ltd	14456
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/09/2014		430.00 Stormnet Ltd	224232
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000		4 38945549	1070.00 Stuart Bishop	93932
Solihull MBC	Children & Education Services	Cheswick Green J&I	Health & Safety	B43003	09/09/2014		392.00 Style Midlands	3892686
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002		4 39783547	687.00 Style Midlands	3892686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		4 39886558	2985.00 Subsight Surveys Ltd	225800
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000		4 39631547	700.00 Substance	272033
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000		4 38865547	876.60 Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000		4 39980549	876.60 Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000		4 40107819	697.57 Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000		4 39154547	335.60 Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000		4 40029658	2825.00 Sunfield Childrens Homes Ltd	8081
Solihuli MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		4 39873653	1497.60 Redacted Personal Data	157838
	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Briedt Fayments ASC - Residential Care Permanent	E20003		4 39761638	2130.81 Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		4 39761637	2130.81 Sunny Mount (Knowle)	8085
Solihull MBC							, , , , , , , ,	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 38870549		
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 39194553	292.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2014		1733.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 38870549	-1733.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 38870549	1663.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761641	691.80 Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761642	619.00 Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39869811	3527.18 Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761639	621.36 Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39761640	714.86 Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	15/09/2014		3497.73 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/09/2014		1409.88 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39869814	849.71 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39869812	2035.77 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39869816	603.57 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 39869817	1839.01 Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000		4 39195549	270.98 Supplies For School	173598
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000		4 39992556	228.72 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/09/2014		376.57 Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/09/2014		376.57 Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/09/2014		376.57 Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 39414648	376.57 Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 40195982	376.57 Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 38867967	419.46 Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 39873417	419.46 Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/09/2014	4 40038051	419.46 Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		4 40196099	419.46 Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/09/2014	4 39414659	419.46 Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873860	842.18 Redacted Personal Data	693692
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	10/09/2014	4 39496587	15000.00 Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	12/09/2014	4 39865547	94.00 Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	12/09/2014	4 39865547	432.10 Sutcliffe Play	132668
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000		4 40107603	316.96 Redacted Personal Data	6600686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000		4 40019570	3348.00 Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 40075556	600.04 Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 39868772	600.04 Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 39868768	600.04 Swiis	60635
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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	External Fostering	E29006	01/09/2014	1 38832570	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		-754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014	1 38832563	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/09/2014	40195768	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/09/2014	1 39952547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	1 39842547	754.95		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	1 39808547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014	1 38832569	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/09/2014		754.95	Swiis	60635
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		1 38854563	655.00	Sylvia Simmonds	3885686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014			Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	30/09/2014			Synaptec Solutions Ltd	263360
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	25/09/2014	1 40078192	10.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000		4 40078192	423.00		8123
Solihull MBC	Central Services to the Public	Moat Lane Depot	Premises-Fixtures & Fittings	B42000		1 39913605		Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924	11.10	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924		Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924	5.77		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924	-	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924		Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014		5.77		5501689
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924	10.20		5501689
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924	2.02		5501689
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924		Redacted Personal Data	5501689
	Children & Education Services Children & Education Services	Children SW-South/Central	Car Allowances: Officers Car Allowances: Officers	C10000		1 39496924	2.85		5501689
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924		Redacted Personal Data	5501689
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924		Redacted Personal Data	5501689
Solihull MBC							5.77		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924	6.97		
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		39496924			5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924		Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		1 39496924	7.50		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		39496924	7.50		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		39496924	1	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		39496924	6.97		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014		1	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014		2.47		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924	2.47		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924		Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014		10.35		5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924		Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924		Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924	5.77	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924	8.25	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	1 39496924	5.77	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	1 39496924	7.5	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924	6.52	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924	5.62	Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014	39496924	4.2	Redacted Personal Data	5501689

Pody name	Soming Area Categorisation	Cost Contro Description	Detailed Expenses Type	Evnonoso	Doto Transaction	Amount Cumplier Name	Cumplier 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	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	1.65 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.92 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	8.25 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	10.42 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.17 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	3.97 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	7.12 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	1.50 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	8.17 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	6.97 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.47 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.02 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	9.97 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.17 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	10.35 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	5.32 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	7.50 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.02 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	10.35 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.47 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	1.80 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	6.97 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.47 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.02 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.55 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	6.97 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.02 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	2.17 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	10.20 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	1.50 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	6.97 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	10/09/2014 39496924	1.50 Redacted Personal Data	5501689
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	2.08 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	44.62 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	4.87 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	6.75 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	3.75 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	0.83 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	2.50 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	14.62 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	1.87 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	12.75 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	14.62 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	10.12 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	9.75 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	54.54 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	17.25 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	0.37 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	11.62 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	10.50 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	13.87 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	10/09/2014 39497077	10.50 Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496914	4.12 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496914	7.50 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496914	16.50 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496914	9.37 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496914	2.25 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014 39496914	2.25 Redacted Personal Data	6206691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496914	2.25 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496914	12.75 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496914	6.37 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496914	83.25 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	16.50 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	2.62 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	7.12 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		10.87 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	4.87 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	8.25 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	2.25 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	83.25 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	3.00 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		1 39496914	9.75 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		1 39496914	15.75 Redacted Personal Data	6206691
						1 39496914		
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000			5.25 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	7.50 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	15.75 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	2.92 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	4.87 Redacted Personal Data	6206691
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496914	105.00 Redacted Personal Data	6206691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	04/09/2014		390.00 T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	04/09/2014		1800.00 T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/09/2014		87.50 T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/09/2014		87.50 T C Cars	8132
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	25/09/2014	40078105	300.00 T Metcalfe	219409
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/09/2014	40038418	2864.09 Tact	68002
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014	39886551	2864.09 Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2014	1 39355547	332.35 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2014	1 39354547	346.80 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2014	39327547	404.60 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014	1 38933550	317.90 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2014	38930561	317.90 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/09/2014	1 39538547	375.70 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/09/2014	1 39515547	578.00 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		40012548	549.10 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		39990565	780.30 Take-A-Break	78141
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000		39869603	260.00 Redacted Personal Data	5537686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		39873669	696.96 Redacted Personal Data	2541692
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000		40073623	2106.25 Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000		40073623	-2108.25 Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000		40073623	2108.25 Tasc Software Solutions Ltd	93741
Solihull MBC	Cultural & Related Services	Leisure	Furniture & Equipment	D10000	09/09/2014		285.50 Taylor Made Designs (UK) Ltd.	5332703
	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D510000		1 39994893	450.00 Teach2Coach	3087686
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I		A35001			925.00 Teacher Active Limited	142264
Solihull MBC		-,	Agency Staff: Teachers		24/09/2014			
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	24/09/2014		217.60 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	25/09/2014		500.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	25/09/2014		400.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/09/2014		850.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	02/09/2014		665.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001		39485549	925.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		38974556	1540.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000		38974547	965.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/09/2014	40093589	555.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/09/2014	40093588	555.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/09/2014	39572547	925.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	24/09/2014	40077669	255.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	24/09/2014	40077668	935.00 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	Merstone	Agency Staff: Classroom Support	A35002	10/09/2014	4 39496550	340.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	03/09/2014	4 38941548	2135.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	03/09/2014	4 38941547	1922.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	15/09/2014	4 39870624	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	09/09/2014	1 39474554	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	30/09/2014	4 40196538	680.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	24/09/2014	4 40091552	1000.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	22/09/2014	4 40029550	1300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	16/09/2014	4 39883552	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	19/09/2014	4 40000549	1141.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002		4 39624547	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	05/09/2014	4 39063553	1820.00		142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	26/09/2014	4 40107786	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	26/09/2014	4 40107784	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001		4 40196538	217.60		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40154564	540.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40154564	390.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40154564	850.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40154564	975.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40072556		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40072556	190.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40072556	850.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40072556	780.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40072556	105.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 39879567		Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 39879567	340.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 39879567		Teacher Active Limited	142264
		,		D10000			700.00		142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment			4 40028554			
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000		4 39991576		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000		4 39141548	700.00		142264 142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000		4 39136559			
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	08/09/2014		700.00		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 39873816	475.00		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 39874004		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 39882624	475.00		142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001		4 39883552		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		4 39994898		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		4 39994896		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001		4 40029550		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001		4 40038504	1294.00		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 40075560	475.00		142264
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Telephones	D30000	11/09/2014		1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Telephones	D30000		4 40034555		Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 39003547	1055.00		268201
Solihull MBC	Children & Education Services	Windy Arbor J&I	Telephones	D30000		4 38886548		Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000		4 40118678		Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		4 39872844		Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000		4 39063550		Team Teach Ltd	518596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002		4 39752547		Ten Ten Theatre	272382
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 39734556		Tendercare Ltd	687935
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000		4 39052551	450.00		226788
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 39874054	2563.12	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873694	1565.36	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873903	1064.72	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	19/09/2014	4 39996589	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	05/09/2014	4 39063662	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	29/09/2014	4 40118718	235.00	Testbase	50081
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	10/09/2014	4 39496575	-25.00	Tf Productions Ltd	6596686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	10/09/2014	1 39496575	3510.00	Tf Productions Ltd	6596686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	10/09/2014	1 39496575	-1100.00	Tf Productions Ltd	6596686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Fees & Charges	120000	10/09/2014	1 39496575	-179.18	Tf Productions Ltd	6596686
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	16/09/2014	1 39875570	199.00	Tfh Special Needs	62500
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	10/09/2014	1 39496547	209.00	Tfh Special Needs	62500
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	16/09/2014	1 39875570	40.00	Tfh Special Needs	62500
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	16/09/2014	1 39875570	49.00	Tfh Special Needs	62500
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	16/09/2014	1 39875570	19.99	Tfh Special Needs	62500
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	16/09/2014	1 39875570	7.50	Tfh Special Needs	62500
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	16/09/2014	1 39875570	12.95	Tfh Special Needs	62500
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000		1 39960547		The Ackers	8897
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/09/2014	1 38854683		The Ackers	8897
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	10/09/2014	1 39497259	910.00	The Ackers	8897
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	18/09/2014	1 39992602	7864.80	The Ants Childcare Club	134589
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000		1 39014547		The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		1 38973713		The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		1 38973714	2310.00		1715641
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	29/09/2014			The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	26/09/2014			The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	26/09/2014			The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		4 40146565		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007		4 40146565		The Baca Project	1325604
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000		1 39864547		The Baca Project The Barcode Warehouse	269500
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000		1 40026558		The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000		1 40154565		The Best Network	1935616
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000		1 40118692		The Chartered Institute Of Payroll Professionals	3358686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	04/09/2014			The Children's Society	280667
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		1 39508560		The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014			The Court Of Lady K Leveson The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	25/09/2014			The Court Of Lady K Leveson The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 39909609		The Court Of Lady K Leveson The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/09/2014			The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		1 38884547		The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		1 38884548		The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Capitation	D11001		1 39870606		The Education Warehouse Ltd	8231
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Capitation	D11001		1 39870606		The Education Warehouse Ltd	8231
	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	30/09/2014			The Foster Care Co Operative Ltd	103895
Solihull MBC			-	E29006		1 39311547			103895
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Int. Fostering Smiths Wood OP - North Spot Comm Care	External Fostering ASC - Residential Care Permanent	E20003	04/09/2014			The Foster Care Co Operative Ltd The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973784		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	04/09/2014			The Friendly Inn Residential Care Home	30539 30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20003	04/09/2014			The Friendly Inn Residential Care Home	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent			1 38973790		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973778		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973794		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		38973783		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973792		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973779		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973799		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973805		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973804		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973803		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 38973802		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	1 38973785	1617.89	The Friendly Inn Residential Care Home	30539

Solihull MBC				Code	Number	Amount Supplier Name	Supplier ID
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973777	1700.79 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973789	1363.96 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973796	1345.53 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973786	925.00 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973788	1320.69 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 38973800	1700.79 The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/09/2014 39867549	305.00 The Green Bus Company Limited	4059688
	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	09/09/2014 39378547	350.00 The Green Bus Company Limited	4059688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107653	1087.79 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107656	1028.89 The Grove Residential Home	55013
	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Respite	E20002	05/09/2014 39107657	1754.91 The Grove Residential Home	55013
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107654	1298.28 The Grove Residential Home	55013
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107637	958.52 The Grove Residential Home	55013
	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	09/09/2014 39397561	9729.00 The Grove Residential Home	55013
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107632	711.16 The Grove Residential Home	55013
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107635	927.60 The Grove Residential Home	55013
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107658	1184.40 The Grove Residential Home	55013
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107634	1159.93 The Grove Residential Home	55013
Communities	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107639	1138.32 The Grove Residential Home	55013
	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107638	1138.32 The Grove Residential Home	55013
	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107633	550.80 The Grove Residential Home	55013
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107659	778.10 The Grove Residential Home	55013
	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	09/09/2014 39397561	556.50 The Grove Residential Home	55013
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20008	05/09/2014 39107655	815.30 The Grove Residential Home	55013
	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107631	460.05 The Grove Residential Home	55013
	Adult Social Care						55013
		OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2014 39107636	958.52 The Grove Residential Home	
	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	11/09/2014 39683547 24/09/2014 40085537	1080.00 The Happy Puzzle Company Ltd	82816
	Adult Social Care	Sexual Health	Other Contracted Services	E29000		252.06 The Jacey Practice	60690
	Adult Social Care	Sexual Health	Other Contracted Services	E29000 E29000	24/09/2014 40085537	1028.29 The Jacey Practice	60690 60690
	Adult Social Care	Primary Prevention	Other Contracted Services		24/09/2014 40085537	775.00 The Jacey Practice	
	Central Services to the Public	Corporate Governance	Training	A32000	17/09/2014 39913582	5809.00 The Key Consultancy	111391
	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	23/09/2014 40074556	590.00 The National Autistic Society	8262
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/09/2014 39869818	1809.12 The National Soc For Epilepsy	8263
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/09/2014 39868701	7570.64 The National Soc For Epilepsy	8263
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2014 39988660	306.70 The Norman Laud Association	27708
	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/09/2014 39448548	920.10 The Norman Laud Association	27708
	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	04/09/2014 38973857	474.48 The Norman Laud Association	27708
	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/09/2014 39446547	613.40 The Norman Laud Association	27708
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2014 40078211	613.40 The Norman Laud Association	27708
	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/09/2014 39448547	613.40 The Norman Laud Association	27708
	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/09/2014 39445547	613.40 The Norman Laud Association	27708
	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/09/2014 39444547	1226.80 The Norman Laud Association	27708
	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2014 39179563	5901.50 The Parish Council Of Tidbury Green	249914
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	12/09/2014 39761608	272.40 The Priory Nh	692761
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2014 39761609	1452.84 The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014 39761606	1450.58 The Priory Nh	692761
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	12/09/2014 39761615	1159.38 The Priory Nh	692761
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014 39761607	902.19 The Priory Nh	692761
	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	11/09/2014 39709547	524.60 The Right Stuff Project	6572687
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014 39522568	300.00 The Royal British Legion	15400
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014 39522561	250.00 The Royal British Legion Knowle Club Ltd	2744686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973871	257.76 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973872	332.74 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973873	322.20 The Royal Star & Garter H	692767
	Adult Casial Casa	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973874	332.94 The Royal Star & Garter H	692767
	Adult Social Care	Or Coulii Opol Commi Cuic					
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973875	814.99 The Royal Star & Garter H	692767
Solihull MBC Solihull MBC				E20005 E20005	04/09/2014 38973875 04/09/2014 38973865	814.99 The Royal Star & Garter H 1901.01 The Royal Star & Garter H	692767 692767

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973862	333.47 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973864	333.47 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973861	258.17 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973869	2035.50 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973866	1611.47 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973886	1280.03 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973885	990.99 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973887	1280.03 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2014 39761631	1336.07 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973868	1723.87 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973883	542.01 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973881	542.01 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973876	1892.15 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973879	1901.01 The Royal Star & Garter H	692767
				E20005	04/09/2014 38973870	1410.90 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent				
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973877	1491.26 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 38973867	1553.90 The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	04/09/2014 38973880	359.61 The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Dorridge Inf	Printing	D40000	05/09/2014 39063561	558.00 The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Dorridge Inf	Printing	D40000	05/09/2014 39063559	297.60 The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	18/09/2014 39992560	658.40 The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	16/09/2014 39872820	1419.00 The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Printing	D40000	18/09/2014 39994894	1337.60 The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	09/09/2014 39385547	292.60 The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	09/09/2014 39383547	442.50 The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	09/09/2014 39268547	737.50 The Shakespeare Birthplace Trust	41186
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	03/09/2014 38935550	500.00 The Stroke Association	692771
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	17/09/2014 39945547	3060.00 The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	17/09/2014 39943548	700.00 The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	17/09/2014 39945547	-700.00 The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	17/09/2014 39945547	2550.00 The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	17/09/2014 39945547	-3060.00 The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	17/09/2014 39945547	700.00 The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	17/09/2014 39945547	-700.00 The Studio Venue Company	228340
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/09/2014 39496826	760.00 The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/09/2014 39496823	1900.00 The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	25/09/2014 40078106	3040.00 The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	10/09/2014 39496825	1520.00 The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	23/09/2014 40034549	475.36 The Travelling Book Company	84607
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/09/2014 39869850	400.00 The Warwickshire Band	6630686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/09/2014 40141577	425.00 The Wednesday Word Trust	1651617
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014 38973836	8090.69 The Whitehouse	54471
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	02/09/2014 38854632	1225.00 The Window Centre Solihull	22303
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2014 39779548	445.00 Theraposture Ltd	687948
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	22/09/2014 40027638	104.54 This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	22/09/2014 40027638	1000.00 This Way Up Youth Project	153569
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	04/09/2014 38998549	10380.23 Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	02/09/2014 38837550	261.00 Thomson Reuters	1266596
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	23/09/2014 40038417	3338.00 Thomson Reuters	1266596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/09/2014 39468547	17973.42 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	03/09/2014 38914551	2130.19 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	09/09/2014 39468547	2201.20 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/09/2014 38914551	7103.57 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/09/2014 38914551	17393.64 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/09/2014 39468547	7340.36 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/09/2014 40038468	11600.00 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/09/2014 38935562	17680.00 Thoughts Of Others Ltd	100298
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	11/09/2014 39689548	1836.00 Three Trees Community Centre	5151687
Commun WIDO	. aa ocolai oaio	1.101.1.101. OD000 1 1130 7101	Caro. Contractor Convicco		, 55/2017 00000040	1000.00 miles mood community contro	0101007

Body name	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	09/09/201	4 39273550	303.50 Redacted Personal Data	4132704
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 38826605	236.52 Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	30/09/201	4 40196423	811.80 Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873927	265.64 Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000		4 40078104	951.44 Tinies Midlands & Warwickshire Ltd	231441
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000		4 40011552	339.80 Tinies Midlands & Warwickshire Ltd	231441
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		4 39132552	1215.00 Tmp Ltd	4089689
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		4 40118670	2170.00 Tmp Ltd	4089689
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000		4 38832577	228.89 Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000		4 38832577	-228.88 Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000		4 38832577	228.88 Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		4 39869908	235.31 Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000		4 40107814	270.48 Tmp UK Ltd	4027686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40115602	310.00 Tnp Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40115603	300.00 Tnp Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		4 39909610	1047.44 Tnp Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40115605	1397.79 Tnp Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		4 40115605	333.22 Tnp Homecare (UK) Ltd	5321687
Solihuli MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000		4 40085776	530.37 Toner Giant	5507690
		Berkswell J&I		B31002		4 38830552	1130.00 Tony Hick	141368
Solihull MBC	Children & Education Services Adult Social Care	OP - North Spot Comm Care	Building Maint Planned ASC - Direct Payments	E20009		4 39873975	661.20 Redacted Personal Data	141368 5605686
Solihull MBC			,					
Solihull MBC	Planning & Development Services	Environmental Crime	Materials	D11000		4 38803577	53.75 Top Hat N Tail Ltd	8343
Solihull MBC	Planning & Development Services	Environmental Crime	Materials	D11000		4 38803577	175.00 Top Hat N Tail Ltd	8343
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	-3218.53 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	14789.81 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	19720.63 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	31291.91 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	-31291.91 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	31291.91 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	-3218.53 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	-31291.91 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	3218.53 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000		4 40104673	3218.53 Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000		4 39762550	798.33 Tower Blinds Birmingham	27404
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000		4 39873271	300.00 Redacted Personal Data	6645686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 38974025	320.42 Redacted Personal Data	693698
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973643	8606.84 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/201	4 38973644	6337.33 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/201	4 38973648	6603.00 Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973646	7951.81 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973647	5788.01 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973649	5783.67 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	4 38973645	5402.99 Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/09/2014	4 38854578	642.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/09/201	4 40072559	856.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/09/201	4 39596547	985.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/09/2014	4 39879569	856.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 40154560	856.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		4 38854579	925.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		4 38832561	480.92 Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		4 39193581	251.39 Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		4 39869836	516.45 Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		4 38832562	765.10 Travail Employment Group	8373
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002		4 40118697	920.00 Travel Class Ltd	268999
Solihull MBC	Children & Education Services Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002		4 40231547	2000.00 Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52002		4 40118688	19057.95 Travel West Midlands	84250
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000		4 38854593	19927.00 Treasury Solicitor	260900
Solihuli MBC	Children & Education Services	Free Meals Administration	IT Equipment & Software	D32000		4 39130592	4465.00 Tribal Education Ltd	136613
SUITIUII IVIBU	Official a Education Services	i ree ividais muttiittisttätiott	III Equipment α συπνατέ	D05000	00/09/2014	7600160160	TTOO.00 ITIDAI LUUCALIOII LUU	130013

Body name	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	IT Equipment & Software	D32000	08/09/2014	39130614	1860.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Training	A32000		39130614	2271.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Access & Inclusion Team	IT Equipment & Software	D32000	08/09/2014	39130612	14245.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	08/09/2014	39130558	24756.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Information-Surestart Rev	IT Equipment & Software	D32000	08/09/2014		3720.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	08/09/2014	39130556	14944.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	08/09/2014	39130555	9497.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	08/09/2014	39130560	472.00	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/09/2014			Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	25/09/2014			Trident Reach The People Charity	3383686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000		39992570		Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	05/09/2014			Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	St Alphege Jnr	Advertising/Publicity/Promotion	D93000	25/09/2014			Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Cultural & Related Services	Parks Other	IT Equipment & Software	D32000	04/09/2014			Trinova Systems Ltd	91207
Solihull MBC	Cultural & Related Services	Parks Other	IT Equipment & Software	D32000	04/09/2014			Trinova Systems Ltd	91207
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Training	A32000	26/09/2014		224.00		99455
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		39898548	359.81		11838
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000		39138556		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11000	30/09/2014			TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		40234558		ITS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	30/09/2014			TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	30/09/2014			ITS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	30/09/2014			TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001		39870603		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000		40141622		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	30/09/2014			TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Capitation	D11001		39011548		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	08/09/2014			TTS Group Ltd	166321
	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001				TTS Group Ltd	166321
Solihull MBC					23/09/2014				166321
Solihull MBC	Children & Education Services	Yorkswood J&I Yorkswood J&I	Capitation	D11001 D11001	23/09/2014			TTS Group Ltd TTS Group Ltd	166321
Solihull MBC	Children & Education Services		Capitation						166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014			ITS Group Ltd	
Solihull MBC	Children & Education Services	St Alphage Jnr	Capitation	D11001	30/09/2014			ITS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	30/09/2014			TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	22/09/2014			Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		39992604		Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	08/09/2014			Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	18/09/2014			Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	29/09/2014			Twycross Zoo E M Zoologic SocItd	8420
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39497206		Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39497206		Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39497206		Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39497206		Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496882		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496882		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496882		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496882		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496882		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496883		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496883		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014			Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		39496883		Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496883	2.62	Redacted Personal Data	4754686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Transaction	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	Code C10000	10/09/2014	Number	0.75 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		7.12 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		62.25 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		1.12 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		3.75 Redacted Personal Data	4754686
	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		74.17 Redacted Personal Data	4754686
Solihull MBC		ÿ						4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014			
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		2.62 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		6.00 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		0.75 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		0.19 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		2.62 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		15.00 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		12.57 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014		6.19 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496882	0.37 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496882	2.62 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496882	9.00 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496882	42.00 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/09/2014	39496882	24.19 Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014	39872791	909.99 UK Fostering	6059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014	39783548	3112.09 UK Fostering	6059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	11/09/2014	39690547	378.00 UK Fostering	6059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014		903.51 UK Fostering	6059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/09/2014		909.99 UK Fostering	6059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2014		2940.00 UK Fostering	6059687
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	03/09/2014		1000.00 UK Power Reserve Limited	6421686
Solihull MBC	Children & Education Services	All Schools	Other Contracted Services	E29000	01/09/2014		28300.00 Unity Trust Ltd	4460686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/09/2014		20180.00 Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/09/2014		100900.00 Univ Hospital Birmingham	693716
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	18/09/2014		1980.00 University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	18/09/2014		500.00 University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/09/2014			208960
				E21001			425.00 University Of Liverpool	
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts		29/09/2014		1575.00 University Of St Andrews	8489
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014		3414.03 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014		5064.78 Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014		3776.33 Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014		1096.35 Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014		3020.81 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014		4221.89 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014		4745.79 Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014	40094572	4148.11 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014	40094571	3157.66 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014	40094569	5013.01 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014	40094573	4745.79 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014	40094578	6762.65 Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	25/09/2014	40094577	4205.77 Upward Care	2991694
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	25/09/2014	40078224	1992.86 Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	25/09/2014		642.86 Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	30/09/2014		540.00 V E Hannis	5360693
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	18/09/2014		357.00 V M Martin	2533686
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	12/09/2014		282.00 V Welikala	2503719
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	12/09/2014		55.00 V Welikala	2503719
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	10/09/2014		370.00 V VVelikala 370.00 Valley Church Centre	15193
Solihull MBC	Highways & Transport Services	Lode Ln Route Improvement	Consultants	Y31000	22/09/2014		591.87 Valuation Office Agency	128326
	Children & Education Services	·	Capitation	D11001	30/09/2014			158038
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr Yorkswood J&I	Refuse Collection	B43001	22/09/2014		2862.00 Venture Play (UK) Ltd 512.70 Veolia Environmental Services	207518
Solihull MBC							224.80 Veolia Environmental Services	
Solihull MBC	Children & Education Services	Valley Inf	Refuse Collection	B43001	16/09/2014	აყ <u>გ</u> 1∠ეგვ	224.80 veona Environmental Services	207518

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	23/09/2014		629 98	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	02/09/2014		952.97		207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	22/09/2014			Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	17/09/2014			2 Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	17/09/2014			Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	16/09/2014			Veolia Environmental Services	207518
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	11/09/2014			Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	11/09/2014			Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	04/09/2014			Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	02/09/2014		246.93		207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs Other Premise Costs	B43000	19/09/2014		480.06		207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	05/09/2014			Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Kingshurst Primary	Refuse Collection	B43001	16/09/2014		279.56	1	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	22/09/2014		462.72		207518
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	11/09/2014			Veolia Environmental Services	207518
	Central Services to the Public			B43001			218.01		207518
Solihull MBC		Keepers Lodge	Other Premise Costs		15/09/2014			Veolia Environmental Services	
Solihull MBC	Children & Education Services	Cheswick Green J&I	Refuse Collection	B43001	09/09/2014		748.80	Veolia Environmental Services	207518 3571687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2014				
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014			Redacted Personal Data	693734
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	16/09/2014			View Right Visual Systems Ltd	105705
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		39875548		View Right Visual Systems Ltd	105705
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/09/2014			View Right Visual Systems Ltd	105705
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002		39875547	116.00		105705
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	16/09/2014			View Right Visual Systems Ltd	105705
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Contractors	Y21000	08/09/2014			Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	05/09/2014			Virgin Media Payments Ltd	172138
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Contractors	Y21000	08/09/2014			Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	05/09/2014	39071549	559.13	3 Virgin Media Payments Ltd	172138
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Contractors	Y21000	08/09/2014	39128550	-415.26	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	29/09/2014	40118693	9766.00	Virtue Technologies Ltd	269860
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	01/09/2014	38816547	170.43	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	01/09/2014	38816547	14594.32	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	01/09/2014	38809557	240.00	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	38973609	4216.58	Noyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	38973610	4216.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	38973603		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/09/2014	40092650		Noyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014	38973605	5888.87	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/09/2014	38973606		Noyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	38973608		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/09/2014			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014			Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	26/09/2014			W Cox & Son	8562
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/09/2014			W H Smith Promotions Ltd	120752
									70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000 E29000	02/09/2014			W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services		02/09/2014			W M Brown (Kingshurst) Ltd	
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014			W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	02/09/2014			W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	388/5550	82.75	W M Brown (Kingshurst) Ltd	70843

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/09/2014	4 39170556	288.00	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000		4 40004553		W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000		4 39348547		W V Howe Ltd	8573
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 39934547		Walsall Healthcare NHS Trust	3682697
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000		4 40038431		Walsall MBC	8582
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001		4 39873548		Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001		4 39873549		Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	16/09/2014		2705.00		3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001		4 39873553		Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000		4 39873547	1722.00		3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001		4 39873557		Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001		4 40072565		Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001		4 39873556		Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising Employee Advertising	A34001		4 39873551		Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		4 39873939	514.80		2117690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		4 40115560	889.20		6702686
				A35000		4 40078119			8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff Agency Staff	A35000 A35000		4 40078119	1039.89	Warwickshire County Council Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	0 ,	A35000 A35000			242.20		
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff			4 40078117		,	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 40078116		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 40078110	899.00		8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 40078109		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 40078114		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 40078113		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 40078115		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	01/09/2014			Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		4 39508593		Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		4 39508595		Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000		4 39942547		Waveprint	245371
Solihull MBC	Children & Education Services	Widney Jnr	Printing	D40000		4 38971547	800.00		245371
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	23/09/2014	4 40074558		Wayne Denton Associates Ltd	281839
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	16/09/2014	4 39873619	500.00	Wbw Solicitors	6563686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/09/2014	4 39909612	4010.47	Wcs Care Group Ltd	238731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2014	4 39909613	1167.77	Wcs Care Group Ltd	238731
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/09/2014	4 39909614	3859.19	Wcs Care Group Ltd	238731
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	09/09/2014	4 39374560	7137.50	Weatheroak Developments Ltd	6329687
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	09/09/2014	4 39442547	2218.38	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	4 39873802	1479.96	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014	4 39873916	471.44	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	26/09/2014	4 40115630	35819.20	Wesc Foundation	2827688
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	09/09/2014	4 39256547	210.39	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	18/09/2014	4 39990562	53.46	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		4 39990562		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		4 39990562		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		4 39990562		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		4 39990562		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		4 39990562		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001		4 39284547		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001		4 39255548		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001		4 40141582		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001		4 40141583		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		4 39496616		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001		4 38974582		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001		4 38974582		West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Capitation	D11001		4 38974582		West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Capitation	D11001		4 38974582		West Mercia Supplies B West Mercia Supplies	8629
	Children & Education Services Children & Education Services		Capitation	D11001		4 38974582		West Mercia Supplies West Mercia Supplies	8629
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I St Anthony's J&I	Capitation	D11001	04/09/2014				8629
SOILLINII MBC	Officien & Education Services	OL MILLIONY S JOI	Οαριιαti011	ווטווטן	04/09/2014	+ 389/4582	1 80.19	West Mercia Supplies	0029

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	04/09/2014	38974582	41.97	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	04/09/2014			West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I		D11001	04/09/2014			West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	12/09/2014			West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I		D11001	12/09/2014	39739549		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary		D11001	09/09/2014	39379547		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	09/09/2014	39375547		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	09/09/2014	39376547		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	30/09/2014	40222549		West Mercia Supplies	8629
Solihull MBC	Children & Education Services		Photocopying	D40001	30/09/2014	40222547		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	24/09/2014			West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Chuckles		D11001	10/09/2014			West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	10/09/2014			West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	30/09/2014	40213547		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	30/09/2014	40213547		West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	05/09/2014	39063571		West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	18/09/2014	39992593		West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	12/09/2014	39866548		West Midlands Golf Club	112428
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	12/09/2014	39867547		West Midlands Golf Club	112428
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	01/09/2014	38826569		West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	22/09/2014	40029619		Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	22/09/2014	40029622		Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services	E20014	22/09/2014	40029622		Western Counselling Services Ltd Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	11/09/2014	39690551		Western Counselling Services Ltd Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		40088560		Westhill Business Services	8646
Solihuli MBC			•	D93000	09/09/2014	39438547		Whats On Magazines Ltd	54790
	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	09/09/2014			Whats On Magazines Ltd Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	09/09/2014				54790
Solihull MBC		Arts Complex Hirings	Advertising/Publicity/Promotion	D93000		39438547		Whats On Magazines Ltd Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion		09/09/2014	39438547		Whats On Magazines Ltd Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Bid Control Account	Advertising/Publicity/Promotion Bid Refunds	D93000 R29902	09/09/2014 16/09/2014	39874552		Whitbread Group PLC	102290
Solihull MBC	Central Services to the Public								225191
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000 D62000	05/09/2014 12/09/2014	39057551 39807549		Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	B31001	09/09/2014			Whitesmore Neighbourhood Nursery Whittle Painting	128820
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day			39393550			
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Building Maint Planned	B31002	12/09/2014	39786551		Whittle Programmed Painting Ltd	2480687 2480687
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Building Maint Planned	B31002 B31002	16/09/2014 04/09/2014			Whittle Programmed Painting Ltd	2480687
Solihull MBC			Building Maint Planned					Whittle Programmed Painting Ltd	
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	04/09/2014	38976547		Whittle Programmed Painting Ltd	2480687
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	15/09/2014	39868690 38973724		Wicken Toys Limited	6143686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014			Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/09/2014	38854620		Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/09/2014	38854620		Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	02/09/2014	38854620		Wilds Lodge School	163638
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2014	39873773		Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	24/09/2014			Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	24/09/2014	40089547		Willowbrook (Education) Limited	75474
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/09/2014	40029617		Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014	38973896		Winchester Care	4817689
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	12/09/2014	39801547		Window & Door Maintenance Services Ltd	123062
Solihull MBC	Children & Education Services		Building Maint Planned	B31002	15/09/2014	39870609		Windows Plus	6591687
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	12/09/2014	39786547		Wizzleworld Dramatics	4295687
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014	39757549		Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014	38871555		Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	38872547		Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	38872547		Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014	39757549		Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/09/2014	38872547		Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	02/09/2014	38872547	348.00	Wm Morrison Supermarkets PLC	136157

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction A	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2014 39758555	280.83 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2014 39758555	132.00 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2014 39757549	128.30 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2014 39757549	183.15 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38872547	109.89 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38872547	36.63 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38872547	88.90 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38871555	268.62 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2014 39757549	59.07 Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	16/09/2014 39873590	293.65 Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Research & Policy	Grant & Subscription (SCITT)	D92000	10/09/2014 39496565	247.11 Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Research & Policy	Grant & Subscription (SCITT)	D92000	10/09/2014 39496565	240.25 Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	16/09/2014 39873590	158.11 Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	02/09/2014 38854633	557.90 Woodchester Group	60691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Other Employee Costs	A39000	10/09/2014 39496812	1000.00 Woodrush Community High School	119694
Solihull MBC	Children & Education Services	Burman	Contractors	Y21000	18/09/2014 39991606	280.00 Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	02/09/2014 38854666	6610.55 Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	02/09/2014 38854665	6610.55 Woodside Carpentry & Joinery Ltd	272405
Solihuli MBC	Children & Education Services Children & Education Services	Cranmore Inf	Building Maint Planned	B31002 B31002	02/09/2014 38854667	7010.55 Woodside Carpentry & Joinery Ltd	272405
			ŭ		02/09/2014 38854669		272405
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002 D52002		7010.55 Woodside Carpentry & Joinery Ltd	8721
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities		12/09/2014 39753547	660.00 Worcestershire County Council	
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/09/2014 39136555	614.00 Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/09/2014 39858548	620.00 Workshops For Schools	279121
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	05/09/2014 39063669	10.00 Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2014 39243548	1150.00 Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	05/09/2014 39063669	420.00 Write Here Write Now Cic	2203779
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	05/09/2014 39103560	2976.00 WSP Environmental UK	227803
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	12/09/2014 39820547	5049.00 WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	09/09/2014 39431547	8961.49 WSP UK	217189
Solihull MBC	Highways & Transport Services	LSTF - Sol Train Station	Consultants	Y31000	08/09/2014 39132558	924.93 WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	05/09/2014 39103547	9605.13 WSP UK	217189
Solihull MBC	Highways & Transport Services	Blossomfield Rd/Dorcester Rd	Consultants	Y31000	08/09/2014 39132558	924.93 WSP UK	217189
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	08/09/2014 39132559	214.72 WSP UK	217189
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	08/09/2014 39132559	214.72 WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	05/09/2014 39103557	6427.21 WSP UK	217189
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	05/09/2014 39063584	835.00 Wt Randall Ltd	71549
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	01/09/2014 38826559	295.51 Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	17/09/2014 39899548	295.51 Wyre Forest Community Housing Ltd	272398
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	03/09/2014 38914562	2519.98 Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	15/09/2014 39869616	3419.51 Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	03/09/2014 38917547	250.00 Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/09/2014 40107803	126.56 XMA Ltd	8744
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	22/09/2014 40028552	152.03 XMA Ltd	8744
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	22/09/2014 40028552	152.03 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/09/2014 40107803	73.40 XMA Ltd	8744
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/09/2014 40107803	73.40 XMA Ltd	8744
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/09/2014 40107803	73.40 XMA Ltd	8744
Solihull MBC	Central Services to the Public		Training	A32000	17/09/2014 39956547	366.66 Xpress Software Solutions Ltd	226784
	Adult Social Care	Electoral Registration OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115622	1688.57 Yardley Grange Nursing Home	82421
Solihull MBC				E20005			82421 82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent		26/09/2014 40115611	1635.56 Yardley Grange Nursing Home	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115614	1634.10 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115610	1089.40 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115625	1616.96 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115621	1616.96 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115617	1564.80 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115613	1616.96 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115618	1688.57 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115615	1582.80 Yardley Grange Nursing Home	82421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115619	1635.56 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115624	785.85 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115620	785.85 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115616	760.50 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115612	785.85 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2014 40115623	1635.56 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38871550	1344.61 Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/09/2014 38871550	2325.00 Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/09/2014 38871550	126.03 Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 39496621	18.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 39496621	10.25 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 39496621	14.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 39496621	30.30 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/09/2014 40106575	246.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/09/2014 39869613	798.56 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014 40073575	27.50 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014 40073575	13.15 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014 40073575	33.15 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014 40073575	14.97 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014 40073575	99.95 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014 40073575	7.55 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/09/2014 40073575	15.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001	23/09/2014 40073575	5.40 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation Capitation	D11001	23/09/2014 40073575		40160
	Children & Education Services Children & Education Services	Kingshurst Primary	Capitation	D11001	24/09/2014 40073575	4.95 Yorkshire Purchasing Organisation 284.08 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	77.76 Yorkshire Purchasing Organisation	40160
Solihull MBC			·			ÜÜ	
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	14.75 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	117.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	3.18 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	12.60 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	161.65 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	40.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	7.92 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	16.60 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39815547	56.70 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	16/09/2014 39875572	497.52 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	10.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	11.98 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	21.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	15.60 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	11.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	15.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	15.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	15.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	9.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	9.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	15.60 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	15.60 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	25.50 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	7.92 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	10.16 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	44.96 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	44.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/09/2014 39817547	20.90 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	25/09/2014 40078127	73.75 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	25/09/2014 40078127	73.75 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	25/09/2014 40078127	73.75 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 39496621	14.00 Yorkshire Purchasing Organisation	40160
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 3	39496621	7.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 3	39496621	32.85 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 3	39496621	158.58 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 3	39496621	11.40 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/09/2014 3		11.40 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/09/2014 3		14392.86 Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	23/09/2014		11550.00 Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		39665548	-850.45 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/09/2014 3		3003.28 Young Futures	216573
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/09/2014 3		300.00 Youth Sport Trust	8765
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2014 4		385.00 Yungstas	6671688
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	16/09/2014 3		702.00 Redacted Personal Data	100823
Solihull MBC	Children & Education Services	San Souci	Cleaning	B40000	29/09/2014 4		475.00 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	29/09/2014		250.98 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Vending	Cleaning	B40000	29/09/2014		400.00 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	29/09/2014		495.00 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	29/09/2014		262.07 Zenith Contractors	8767
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Capitation	D11001	10/09/2014 3		1142.00 Zenith Refit Services Ltd	6448686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1670.06 Zest Care Homes Ltd	1714626
	Adult Social Care			E20005	04/09/2014 3		2441.07 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	04/09/2014 3		1250.14 Zest Care Homes Ltd	1714626
Solihull MBC		·						1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1033.22 Zest Care Homes Ltd	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1389.02 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 3		1547.25 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1710.62 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 3		1116.66 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1876.92 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1692.87 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/09/2014 3		2338.29 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1825.99 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014 3		1566.03 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973901	1688.44 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		38973899	1533.57 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014		1186.81 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973906	487.06 Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	15/09/2014 3		995.00 Zip Heaters UK Ltd	14908
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	16/09/2014		-266.00 View Right Visual Systems Ltd	105705
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	23/09/2014 4		-31.97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/09/2014 4		-299.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014 4		10.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014 4		-1.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/09/2014 4		-4.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/09/2014 4	40211547	-7.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/09/2014		-546.04 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	23/09/2014 4		-2.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	30/09/2014 4	40211547	-27.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014 4	10211547	-42.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 3	38870554	-20540.86 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/09/2014 3	39872753	-105.00 Handicare Ltd	1682632
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	23/09/2014 4	10074560	-34.02 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	23/09/2014 4	10074560	-7.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	23/09/2014 4		-17.54 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	23/09/2014 4		-20.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014 4		-758.16 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014 4		-78.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	29/09/2014 4		-422.95 Misco	6710
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	30/09/2014 4		-15.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	23/09/2014		-14.64 Brake Bros Foodservice Ltd	9490
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Content March College Education Services No. Montage No. Montage No. Montage No.	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Sealer March School Month March Ma	Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions			-22.80 Brake Bros Foodservice Ltd	9490
Saine Jan & C. O'Chiese & Education Services Massion On Inf Acquisity (1997) March 2007 on Proceedings (19	Solihull MBC		, ,	ŭ	B43003			82208
Samual MacCo	Solihull MBC			,	D20000		-7.32 Brake Bros Foodservice Ltd	9490
Samul Mark Control Shrokes in the Public Opganizational Development Transing ABD000 1990/07/14 (A000500 600.00) (Businement Interestry 6079 600.00) Public Control Shrokes Contro				ŭ				
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Schrid MRD Chiffern A Education Services Schrege & ST Teres J.M. Cartering Provisions C000000 2019/07/4600 1489 14								
Solventrol Mick Children & Education Services St. George & St. Terress_All Catering Provisions D00000 25/09/2014 400/15167 1.1-48 Brake Brass Foodservice Ltd 9490 1.1-49 Brass Brass Foodserv								
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Spinul MRC Children & Education Services Ander Academy Catering Catering Provisions D00000 309/02/14 (4011147 7272 Plane Bros Foodservoe Ltd 9490								
Solimul MISC Contrem & Education Services to the Public Landerd Team Planned Worlds (Landlord) B31303 77/09/2014 8009/1050 243.13 John Graham Holdings Ltd 3490993 1009/1050 243.13 John Graham Holdings Ltd 248880 1009/1050 249.13			·					
Solventi MSC Central Services to the Public Landoor Team Planned Works (Landoort) E31333 77092014] 39904706 242.13 John Graman Holdings Ltd 3499983 Solventi MSC Centrol Medical Services to the Public Landoort Team Planned Works (Landoort) E31303 77092014] 39904706 242.13 John Graman Holdings Ltd 3499983 Solventi MSC Centrol								
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Delinity March Control Reduction Services Prograting Reservices Furniture & Equipment 113000 2409/2014 40098552 36000 (Delinity Proteotions 2009001 24090014 24090016 240900								
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District Miles Chiffren & Education Services Adoption Team								
Selbruth MBC Children & Education Services UASC 18- Supported Lodgings E3907 1908/2014 40001550 -911.420 Select Care Solutions 172901								
Seinhul MBC Central Services to the Public Organisational Development Training A2000 1909/2014 (40002548 -550.00 Bournmouth University 9279	Solihull MBC							
Delintary March Central Services to the Public Organisational Development Training A32000 1909/2014 (40002552 5-550.00) Bournemouth University 9279	Solihull MBC		UASC 18+	Supported Lodgings			-814.20 Select Care Solutions	
Solimbul MBC Central Services to the Public Organisational Development Training A22000 1909/20114 40005547 -595.000 Bournemouth University 9279	Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/09/2014 40002548	-550.00 Bournemouth University	9279
Scinhul MBC Children & Education Services Smith's Wood Training A2000 19/09/2014 300/05675 -299.00 Oshris Education 67/498	Solihull MBC	Central Services to the Public	Organisational Development	Training				
Colling Coll	Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/09/2014 40002552	-550.00 Bournemouth University	9279
Solimbul MBC	Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	19/09/2014 40005547	-299.00 Osiris Educational	67498
Combust MBC Central Services to the Public Contact Service Support Clothing & Uniforms D91000 19/09/2014 40003549 -211.24 Burlington Uniforms Ltd 9696	Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/09/2014 38870552	-4808.41 Heart Of England NHS Foundation Trust	123450
Solimul MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 1609/2014 39872753 199.00 Handicare Ltd 1682832	Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	09/09/2014 39308547	-500.00 Pearson Education Ltd	10077
Solihul MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 16/09/2014 39972753 199.00 Handicare Ltd 1682632	Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	19/09/2014 40003549	-211.24 Burlington Uniforms Ltd	9696
Solihul IMBC Children & Education Services UASC 18+ Supported Lodgings E2907 30/09/2014 40/04567 78.00 Blueberry Housing Ltd 208121	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/09/2014 39872753	199.00 Handicare Ltd	1682632
Solihul IMBC Children & Education Services UASC 18+ Supported Lodgings E2907 30/09/2014 40/04567 78.00 Blueberry Housing Ltd 208121	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/09/2014 39872753	105.00 Handicare Ltd	1682632
Solihuli MBC Children & Education Services UASC 18+ Supported Lodgings E29007 30/09/2014 40/146567 78.00 Blueberry Housing Ltd 208121	Solihull MBC	Children & Education Services			D20000		-25.32 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services UASC 18+ Supported Lodgings E29007 30/09/2014 40/145567 -10.00 Blueberry Housing Ltd 208121	Solihull MBC			ŭ	E29007			208121
Solihull MBC Children & Education Services St. Alphege Jun Catering Provisions D20000 20/09/2014 402/11547 11.61 Brake Bros Foodservice Ltd 9490								
Solihull MBC Children & Education Services Ulverley J&I Catering Provisions D20000 23/09/2014 40/074560 -48.95 Brake Bros Foodservice Ltd 9490								
Solihull MBC Children & Education Services Civic Suite Catering Catering Provisions D20000 23/09/2014 40074560 -16.72 Brake Bros Foodservice Ltd 9490								
Solihull MBC Children & Education Services Smithswood Catering Provisions D20000 30/09/2014 40211547 -19.70 Brake Bros Foodservice Ltd 9490								
Solihull MBC Children & Education Services Crammore Inf Catering Provisions D20000 30/09/2014 40211547 -46.36 Brake Bros Foodservice Ltd 9490								
Solihull MBC Children & Education Services UASC 18+ Supported Lodgings E29007 19/09/2014 40001550 -275.58 Select Care Solutions 172901								
Solihull MBC Children & Education Services CSW Team B U18 Local Clients Other Contracted Services E29000 23/09/2014 40038420 -7700.00 Young Foundations 2545689				ŭ				
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E2003 04/09/2014 38973642 -6535.80 Tracs Ltd 75377 Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y2100 17/09/2014 39904603 -1092.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 15/09/2014 40001584 -2560.00 Deloitte LLP 270694 Solihull MBC Cultural & Related Services business Support Transport-Contract Hire C3000 03/09/2014 40001584 -2560.00 Deloitte LLP 270694 Solihull MBC Children & Education Services St. Peter's Catering Catering Provisions D2000 09/09/2014 39198547 -305.00 MKG Foods 131290 Solihull MBC Children & Education Services Dorridge Inf Catering Provisions D2000 23/09/2014 40074560 -7.32 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services UASC 18+ Supported Lodgings E29007 30/09/2014 40074560 -7.82 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Light Hall Academy Catering Provisions D2000 23/09/2014 40211547 -4.49 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Valley Inf Catering Provisions D2000 23/09/2014 40074560 -7.62.8 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Valley Inf Catering Provisions D2000 23/09/2014 40074560 -2.6.0 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Valley Inf Catering Provisions D2000 23/09/2014 40074560 -2.6.0 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Valley Inf Catering Provisions D2000 23/09/2014 40074560 -2.6.0 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Valley Inf Catering Provisions D2000 23/09/2014 40074560 -2.6.0 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Valley Inf Catering Provisions D2000 23/09/2014 40074560 -2.6.0 Brake Bros Foodservice Ltd 9490								
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Solihull MBC Cultural & Related Services Business Support Transport-Contract Hire C30000 03/09/2014 38902548 -534.37 Automotive Leasing (Orders) 688119 Solihull MBC Children & Education Services St Peter's Catering Catering Provisions D20000 09/09/2014 39198547 -305.00 MKG Foods 131290 Solihull MBC Children & Education Services Lyndon Furniture & Equipment D10000 16/09/2014 39872583 -219.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dorridge Inf Catering Provisions D20000 23/09/2014 40074560 -7.32 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services UASC 18+ Supported Lodgings E29007 30/09/2014 40146567 10.00 Blueberry Housing Ltd 208121 Solihull MBC Children & Education Services Light Hall Academy Catering Provisions D20000 30/09/2014 40211547 -4.49 Brake Bros Foodservice Ltd 9490 Central Services to the Public Pains And Gains Account General Creditors S00000 17/09/2014 40074560 -25.60 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Valley Inf Catering Provisions D20000 23/09/2014 40074560 -25.60 Brake Bros Foodservice Ltd 9490 Colihull MBC Children & Education Services Valley Inf Catering Provisions D20000 23/09/2014 40074560 -25.60 Brake Bros Foodservice Ltd 9490 Colihull MBC Children & Education Services Valley Inf Catering Provisions D20000 23/09/2014 40074560 -25.60 Brake Bros Foodservice Ltd 9490 Children & Education Services Valley Inf Catering Provisions D20000 23/09/2014 40074560 -25.60 Brake Bros Foodservice Ltd 9490								
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	Solihull MBC							
Solihull MBC Children & Education Services St Patrick's Academy Catering Provisions D20000 30/09/2014 40211547 -4.45 Brake Bros Foodservice Ltd 9490	Solihull MBC			Catering Provisions	D20000			
	Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	30/09/2014 40211547	-4.45 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	30/09/2014	40211547	-15.88 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	30/09/2014	40211547	-20.38 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	30/09/2014	40211547	-29.96 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/09/2014	38973882	-789.61 The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Knowle Staff Block Loan	Contractors	Y21000	05/09/2014		-15809.15 G F Tomlinson Group Ltd	229201
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		39913595	-1124.68 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014		122.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014		78.00 Blueberry Housing Ltd	208121
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		39913584	-1061.27 Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		39904713	-1636.79 John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		39904708	-364.03 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	23/09/2014		-9.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014		-21.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	30/09/2014		-27.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/09/2014		-28.21 Brake Bros Foodservice Ltd	9490
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		40002549	-550.00 Bournemouth University	9279
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000		1 39872583	-16.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's	Catering Provisions	D20000		1 40074560	-9.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Photocopying	D40001	23/09/2014		-208.92 Danwood Group Ltd	5121
								9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		40211547	1.00 Brake Bros Foodservice Ltd	
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		39904710	-302.91 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	23/09/2014		-8.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	23/09/2014		-11.25 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	30/09/2014		-25.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		38973595	-1510.51 Mencap	54273
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001		39954547	-1053.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		39872753	-105.00 Handicare Ltd	1682632
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		39904712	-243.13 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000		39904714	-346.69 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	23/09/2014		-26.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	23/09/2014		-13.32 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	23/09/2014		-18.25 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014	40146567	-122.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/09/2014	40146567	122.00 Blueberry Housing Ltd	208121
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/09/2014	39904711	-243.13 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	17/09/2014	39904715	-423.81 John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/09/2014	40211547	-7.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	30/09/2014	40211547	-16.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/09/2014	40211547	-0.01 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/09/2014	40001550	-862.07 Select Care Solutions	172901
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/09/2014	40002553	-550.00 Bournemouth University	9279
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/09/2014	40002554	-550.00 Bournemouth University	9279
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002		39592552	-440.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	19/09/2014		-250.00 Aga Publications	191659
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		39872753	71.00 Handicare Ltd	1682632
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/08/2014		1683.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/09/2014		1512.00 Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/09/2014		1475.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	01/09/2014		1425.33 Selco Trade Centres Lt	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51001	11/08/2014		1197.00 Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014		917.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions Purchase Card Acquisitions	General Debtors	R20000	14/08/2014		864.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Expenses	D62000	29/08/2014		586.00 Premier Inn44016065	Purchase Card Supplier
				D11001	07/08/2014		556.94 Homebase Home Del	
Solihull MBC	Children & Education Services	Valley Inf	Capitation					Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/08/2014		549.00 Apple Online Store Gbp	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/2014		535.00 Premier Inn44016065	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/2014		532.00 Premier Inn44016065	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014	HPC95739	526.00 Travelodge Brimingham	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	01/09/2014	4 PC95754	526.00 Travelodge Brimingham	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/201	4 PC72754	519.00 Premier Inn44016065	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/08/201	4 PC71896	514.00 Premier Inn44016065	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	07/08/2014	4 PC34501	500.00 M&J Mahoney & Sons Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	06/08/201	4 PC86994	485.00 Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	06/08/2014	4 PC17194	482.40 Jacksons Fencing	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	18/08/2014	4 PC85665	457.80 Jacksons Fencing	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Solihull Connect	Postage & Courier Services	D43000	06/08/2014	4 PC79062	457.50 Penilyon Electrical Lt	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	Fees & Charges	120000	22/08/201	4 PC09501	446.40 www.Easylocks.co.uk	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/08/201	4 PC32860	438.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000		4 PC18254	417.20 Ash End House Farm	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/08/2014	4 PC01591	406,75 West Mid Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		4 PC73248	399.99 Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/201	4 PC90023	396.00 Westhill Business	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000		4 PC84021	391,20 Pressfab Evo Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000		4 PC14923	378.00 Eb *Integrated Care Su	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000		4 PC72210	358.80 www.2Simple.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000		4 PC94252	354.00 Don Ruffles Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020		4 PC88748	353.93 Argos Retail Group	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		4 PC21801	351.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000		4 PC47709	350.40 Jacksons Fencing	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		4 PC35830	341.25 Premier Inn 44531980	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000		4 PC02604	341.25 Premier inn 44531980 341.00 Tesco Store 3188	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Other Housing Services Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000		4 PC19053	339.80 Tesco Store 3188	
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 PC19053 4 PC93867	334.80 Portable Appliance	Purchase Card Supplier Purchase Card Supplier
Solihull MBC				D10000				
Solihull MBC	Central Services to the Public	Corporate Governance	Materials			4 PC00034	323.40 B2B	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000		4 PC33502	323.40 Cimspa	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		4 PC60438	322.50 Travelodge	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000		4 PC25123	320.83 Rs Components	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		4 PC89174	319.96 Paypal *Targetpcinc	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		4 PC06535	318.50 Travelodge Tamworth	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002		4 PC40662	311.55 Pahal News	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020		4 PC37346	308.93 Argos Retail Group	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000		4 PC02250	299.00 Surveymonkey.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000		4 PC56978	294.00 Psv Glass	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		4 PC08376	293.00 Travelodge	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Furniture & Equipment	D10000		4 PC74149	289.00 www.Petertyson.co.uk	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		4 PC53210	287.91 Carpet King	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		4 PC21348	287.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002		4 PC65674	286.06 Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		4 PC00220	282.00 Holiday Inn Easy Leigh	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 PC25141	281.76 Paypal *Productimpo	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/08/2014	4 PC75352	280.50 Travelodge Agent	Purchase Card Supplier
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		4 PC40714	268.80 Paypal *Minilaptopa	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		4 PC81613	263.00 Travelodge Brimingham	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002		4 PC73003	260.94 Elc-Internet	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/08/201	4 PC97249	252.90 lkea	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	01/08/201	4 PC05203	250.00 Butlins Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	07/08/2014	4 PC31201	250.00 Kings Norton Coaches	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/08/201	4 PC96309	250.00 Melbicks Garden And Le	Purchase Card Supplier
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	27/08/2014	4 PC12325	250.00 Iceland	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	06/08/2014	4 PC09663	249.00 Apple Store R255	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	11/08/201	4 PC74968	243.60 Chorley Bottle Gas	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000		4 PC71666	238.00 Hemming Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		4 PC74956	232.00 Birmingham	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020		4 PC76587	230.93 Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020		4 PC90921	229.87 Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Refuse Collection	B43001	05/08/2014		228.66 County Waste	Purchase Card Supplier
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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	Procurement	General Office Expenses	D42000	08/08/2014	PC06819	228.48	www.Cips.Org	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	11/08/2014	PC25421	228.00	Sykes Cottages	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chess	Materials	D11000	26/08/2014	PC57631	228.00	www.Hogrefe.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/08/2014	PC63743	225.96	Doorfit Products	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	01/09/2014	PC20551	225.00	Paypal *Mlebeducati	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/09/2014	PC17266	221.00	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/08/2014	PC05480	220.00	Liverpool Dir Sia	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	05/08/2014	PC10019	219.60	1St Call Mobility	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	20/08/2014	PC53706	212.30	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	09/08/2014	PC48325	208.66	Sainsbury's Smkt	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	27/08/2014	PC27369		Sykes Cottages	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/08/2014	PC22098	-283.00	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/08/2014			Premier Inn44016065	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	08/08/2014		-323.40	Cimspa	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/08/2014	PC46101	-335.80	Tesco Store 3188	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/08/2014	PC73073	-366.00	Premier Inn44016065	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/08/2014			Homebase Home Del	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering RCCO	Loan Scheme Repayments	G13003	01/09/2014			Salix Finance Ltd	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/09/2014			Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/09/2014	1		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/09/2014	ı		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2014	ı	25.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/09/2014	ı		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/09/2014	i		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2014	i		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2014			Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2014	ı		Barclavs Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2014	ı		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2014	ı		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/09/2014	ı		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/09/2014	1		Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Public Works Loan Board	G11901	29/09/2014	1		Gbs Re Pbl Wrk Loa	Direct Debit Payment
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Public Works Loan Board	G11901	30/09/2014	1		Gbs Re Pbl Wrk Loa	Direct Debit Payment
Solihull MBC	Children & Education Services	Greswold J&I	Officers Expenses	D61000	30/09/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/09/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	30/09/2014	1	256.62	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/09/2014	ı		Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/09/2014	i	254.70		Expenses Claimant
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	30/09/2014	i	273.25		Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/09/2014		1734.75	Redacted Personal Data	Expenses Claimant
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