

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	09/07/2013	15325929	250.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	30/07/2013	15552548	600.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	08/07/2013	15323632	582.40	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538643	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	24/07/2013	15526990	299.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/07/2013	15384547	480.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/07/2013	15529774	630.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501591	1080.00	3P Learning Limited	170499
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/07/2013	15541393	211.95	4LMPrint	84050
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/07/2013	15541393	157.95	4LMPrint	84050
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/06/2013	PC37259	285.54	4LMPrint	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/07/2013	15545575	395.00	4Schools.Biz	2314686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/06/2013	PC92394	276.35	A F Blakemore & Son Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/07/2013	15318463	504.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	04/07/2013	15318464	336.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15323629	1209.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15323628	330.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/07/2013	15318465	228.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322743	1080.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322791	360.00	A S C Birch	9523
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	05/07/2013	15319940	1147.07	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	05/07/2013	15319916	247.21	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	17/07/2013	15468557	107.85	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	17/07/2013	15468557	155.65	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2013	15468557	18.10	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322877	1208.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322878	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322879	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322888	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322883	1500.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322884	1567.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322885	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322886	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322887	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322881	1416.67	A2B Radio Cars	9733
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/07/2013	15528582	1500.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	26/07/2013	15542556	1500.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	19/07/2013	15481648	250.00	AB Consulting	119030
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/07/2013	15497703	4056.58	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/07/2013	15497702	3621.64	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	24/07/2013	15529758	1828.17	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	24/07/2013	15531077	2048.16	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	19/07/2013	15487558	559.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	19/07/2013	15487562	1139.94	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	10/07/2013	15354555	1695.38	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/07/2013	15366265	1608.20	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	24/07/2013	15529759	1858.17	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	01/07/2013	15311912	1858.19	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	26/07/2013	15545578	2178.15	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	24/07/2013	15528648	1038.22	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	10/07/2013	15333765	8386.20	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	10/07/2013	15333759	1974.01	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	10/07/2013	15333763	2061.30	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	05/07/2013	15320575	300.00	Absolute Accounting & Taxation Solutions Ltd	3605688
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2013	15318520	13145.25	Academia Limited	128631
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2013	15318521	-2251.25	Academia Limited	128631
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2013	15318522	-374.70	Academia Limited	128631
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2013	15318523	-7795.80	Academia Limited	128631

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Solihull MBC	Children & Education Services	Tidbury Green J&I	Alarms	B43002	15/07/2013	15431552	290.00	Access Fire & Security Ltd	180398
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	16/07/2013	15440639	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386886	541.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386885	557.87	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386887	543.73	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	16/07/2013	15440640	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	04/07/2013	15319438	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	16/07/2013	15440641	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380553	1470.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380554	1426.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380555	1320.39	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380556	962.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380557	1449.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380558	1467.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380547	1535.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380548	1970.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380549	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380550	1431.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380551	1105.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380552	1204.89	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380559	1428.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380560	1551.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380561	1392.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380562	1408.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380563	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380564	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380565	1275.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380566	1479.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380567	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380568	1466.49	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380569	1412.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380570	1387.42	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380574	1472.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380571	1392.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380572	1427.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380573	1372.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380575	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380576	1331.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380577	1945.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380578	1281.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380579	1279.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380580	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380581	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380582	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380583	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380584	459.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380585	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380586	525.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/07/2013	15380833	1332.30	Accord Housing Association	60226
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	09/07/2013	15327474	15451.17	Ace European Group Ltd	121548
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	01/07/2013	15311651	4500.00	Acivico	2289686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392677	486.00	Acocks Green Hc	1799616
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/07/2013	15326617	9407.14	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/07/2013	15501673	916.67	Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	-10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	-10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	-10281.42	Action For Blind People (RNIB Group) Regional Services	279825

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Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526913	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526913	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526913	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526917	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526915	-10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526915	-10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2013	15526915	-10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	01/07/2013	15314713	239.31	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	29/07/2013	15547715	360.00	Active Media Print Services Limited	240688
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	09/07/2013	15326733	315.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	24/07/2013	15531031	495.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	10/07/2013	15333769	416.66	Adams Carpets	3718688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	05/07/2013	15319670	480.00	Admin Support & It Solutions	2084648
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	23/07/2013	15501648	435.00	Adoption UK	10219
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	17/07/2013	15446703	525.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	St Alphege Inf	Alarms	B43002	19/07/2013	15487555	2999.00	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/07/2013	15399549	506.98	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Valley Inf	Alarms	B43002	17/07/2013	15464549	391.43	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Daylesford Inf	Alarms	B43002	18/07/2013	15471854	448.63	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	11/07/2013	15370548	440.19	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Oak Cottage J&I	Alarms	B43002	17/07/2013	15446671	1262.73	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	08/07/2013	15322600	209.43	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/07/2013	15319440	700.00	Advanced Child Care Assessments Ltd	3708691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/07/2013	15319440	129.75	Advanced Child Care Assessments Ltd	3708691
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390641	3210.00	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390641	3210.00	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390641	-3210.00	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390647	3210.00	Advanced Childcare	3411686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	16/07/2013	15440642	6200.40	Age Concern Solihull	958597
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/07/2013	15381806	20000.00	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15541368	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2013	15314868	387.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527006	234.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527006	110.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527006	480.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2013	15474601	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15386788	284.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15386788	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15386788	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15386788	284.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15386789	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/07/2013	15548664	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326654	200.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326654	59.95	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326654	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326655	260.25	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326655	191.10	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326655	129.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326656	127.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326656	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326656	129.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326656	193.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326656	55.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	10/07/2013	15342556	258.50	Air Conditioning Solutions	120067

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317863	1209.51	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317865	1257.80	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317864	1291.63	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	05/07/2013	15319798	420.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	02/07/2013	15315615	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	02/07/2013	15315616	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332692	300.00	Albert Primary School	2065650
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332658	600.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	Schools Forum	Other Fees	D52000	23/07/2013	15502059	315.00	Alderbrook School	1691620
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/07/2013	15314943	3520.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/07/2013	15314946	-455.63	A-Line Coaches	222599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	11/07/2013	15382629	2693.43	Alison Thorneywork	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381795	2279.47	Alison Thorneywork	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381794	1683.08	Alison Thorneywork	5529
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	23/07/2013	15502045	742.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	19/07/2013	15485615	972.51	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	18/07/2013	15475577	-742.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	18/07/2013	15475577	742.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	18/07/2013	15475577	742.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	18/07/2013	15475581	630.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	18/07/2013	15471792	630.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Maintenance Of Grounds	B30000	17/07/2013	15464547	815.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	18/07/2013	15471792	235.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	24/07/2013	15526944	1668.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	24/07/2013	15526947	764.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	24/07/2013	15530871	484.00	Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320953	8093.70	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	01/07/2013	15314640	8260.16	Alophonsus Services Ltd	1124612
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	23/07/2013	15524551	1424.50	Alpha Educational Print Ltd	97761
Solihull MBC	Children & Education Services	Kingshurst Primary	Printing	D40000	23/07/2013	15501882	1098.00	Alpha Educational Print Ltd	97761
Solihull MBC	Children & Education Services	Kingshurst Primary	Printing	D40000	23/07/2013	15501702	251.00	Alpha Educational Print Ltd	97761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320952	818.19	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/07/2013	15314648	325.41	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317903	1083.99	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320950	845.49	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320948	996.81	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320951	-327.27	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314604	948.20	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314602	485.40	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/07/2013	15395547	408.08	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/07/2013	15395548	707.84	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	12/07/2013	15386921	2294.00	Alton Castle	61355
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	22/07/2013	15499558	1721.00	Alton Castle	61355
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	12/07/2013	15386922	1740.00	Alton Castle	61355
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/07/2013	15378552	25.00	Alton Castle	61355
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/07/2013	15378552	1020.00	Alton Castle	61355
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	16/07/2013	15439603	900.00	Alton Castle	61355
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	09/07/2013	15326647	14099.50	Alzheimers Society	127265
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	03/06/2013	PC33684	479.57	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/06/2013	PC13046	436.25	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	14/06/2013	PC72359	295.65	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/06/2013	PC01005	239.76	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	27/06/2013	PC36354	283.20	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	Furniture & Equipment	D10000	14/06/2013	PC11008	400.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	14/06/2013	PC86067	500.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/06/2013	PC05409	249.26	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	24/06/2013	PC98760	214.36	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	Other Fees	D52000	25/06/2013	PC51926	450.00	Amazon Eu	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2013	PC77788	209.25	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366375	4818.47	Amberley Court Nursing Home	126185
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	09/07/2013	15327487	479.40	Americanino Ltd	1189596
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	09/07/2013	15326629	5838.00	Americanino Ltd	1189596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366376	1323.77	Amerind Grove Nursing Home	2209688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497646	1165.89	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497647	1165.89	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	22/07/2013	15497645	1204.75	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/07/2013	15314638	384.65	Anchor Trust	5806
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502367	500.00	Andy Carter	3718687
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	17/07/2013	15468550	598.00	Andy Warmington	234596
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	12/07/2013	15389558	310.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	09/07/2013	15326645	460.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	16/07/2013	15440635	450.00	Anna Smith	217554
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	15/07/2013	15415557	344.94	Apetito Ltd	59270
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	17/07/2013	15446782	3091.00	Aph Installations Ltd	3761687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317912	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317913	350.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317909	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317908	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317906	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317905	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2013	15548586	309.22	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2013	15357552	851.84	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2013	15357552	157.54	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2013	15385569	0.35	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/07/2013	15529732	4019.86	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2013	15385569	350.00	Apple Store	216911
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	04/06/2013	PC19344	269.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	04/06/2013	PC19427	269.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	04/06/2013	PC19534	369.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	04/06/2013	PC19658	220.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	04/06/2013	PC19898	-369.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	04/06/2013	PC19906	-269.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	06/06/2013	PC32743	249.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	07/06/2013	PC38340	384.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	29/07/2013	15548595	416.66	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	29/07/2013	15548597	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	29/07/2013	15548597	375.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	10/07/2013	15333772	400.00	Appliance World	249913
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	02/07/2013	15315650	496.70	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	04/07/2013	15318417	910.20	Aquaaid	71388
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Health & Safety	B43003	09/07/2013	15326620	1033.60	Aquaaid	71388
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	03/06/2013	PC06011	258.00	Arden Gates Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium + Pea	Other Contracted Services	E29000	10/07/2013	15332659	900.00	Arden School	6207
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366377	3054.35	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366379	3677.78	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366378	3902.32	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391553	1515.05	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391556	1540.60	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391547	3365.02	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391552	1564.91	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391551	1360.59	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391550	2750.70	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391549	1688.31	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391548	1264.89	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	04/07/2013	15319406	41850.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/07/2013	15530336	439.18	Argos Business Solutions	47158

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	10/07/2013	15333719	740.90	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	16/07/2013	15440624	1951.01	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	16/07/2013	15440555	1179.80	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/07/2013	15547558	299.98	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/07/2013	15547558	-255.86	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/07/2013	15547558	-86.76	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/07/2013	15547558	255.86	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	17/06/2013	PC65219	210.47	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2013	PC07407	208.93	Argos Direct	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	04/06/2013	PC58855	269.99	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	06/06/2013	PC47084	250.50	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	10/06/2013	PC88888	213.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	10/06/2013	PC92589	343.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/06/2013	PC31803	218.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	14/06/2013	PC88647	319.41	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	14/06/2013	PC75323	261.12	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/07/2013	15315177	395.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/07/2013	15315172	550.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/07/2013	15315173	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	09/07/2013	15327512	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	12/07/2013	15386801	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	09/07/2013	15327511	700.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	24/07/2013	15527030	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/07/2013	15315176	350.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	15/07/2013	15393548	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	02/07/2013	15315174	525.00	Aries Entertainment Ltd	221331
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	11/07/2013	15366457	215.67	Aristocrat Trophies	14495
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Repair & Maintn Of Buildings	B31000	25/07/2013	15530318	635.81	Arjohuntleigh	3307691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2013	15314947	450.00	Arms	210586
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314716	1697.30	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/07/2013	15325040	556.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543695	635.24	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543713	487.19	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543713	15.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543739	376.67	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15545597	869.32	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543838	225.34	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543698	928.74	Arrow County Supplies	6340
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15403549	208.06	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15403549	300.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15403549	10.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15403549	30.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15403549	6.27	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15403549	2.00	Asda Pharmacy	688103
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2013	15324221	356.23	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2013	15324992	562.20	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2013	15324221	64.77	Asdan	107778
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/07/2013	15547551	230.40	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	16/07/2013	15440643	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/07/2013	15528550	2000.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2013	15314964	1088.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2013	15348588	274.01	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/07/2013	15563847	260.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/07/2013	15563847	569.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/07/2013	15472873	67.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/07/2013	15472873	131.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/07/2013	15472873	16.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/07/2013	15472873	489.34	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/07/2013	15472873	65.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2013	15314964	121.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/07/2013	15563847	78.42	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/07/2013	15563847	1130.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/07/2013	15386823	1697.88	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/07/2013	15386823	628.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/07/2013	15386823	378.56	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/07/2013	15386823	41.71	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2013	15314964	599.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2013	15314964	657.12	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/07/2013	15563847	942.54	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	23/07/2013	15502360	400.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	16/07/2013	15439552	360.00	Aspire	119244
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	24/07/2013	15531070	396.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	11/07/2013	15385574	972.50	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	24/07/2013	15531067	297.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	24/07/2013	15531067	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	26/07/2013	15544579	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	26/07/2013	15544579	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	24/07/2013	15531080	567.00	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	24/07/2013	15531080	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	24/07/2013	15531070	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/07/2013	15318347	507.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/07/2013	15318347	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/07/2013	15318347	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/07/2013	15318347	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/07/2013	15318348	179.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/07/2013	15318348	507.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/07/2013	15318348	99.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/07/2013	15529766	268.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/07/2013	15529770	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/07/2013	15529770	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/07/2013	15529771	220.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/07/2013	15529771	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/07/2013	15529771	99.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/07/2013	15471781	972.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	11/07/2013	15366308	507.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	11/07/2013	15366308	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	11/07/2013	15366308	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	11/07/2013	15366308	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	11/07/2013	15366308	294.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322959	341.25	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322958	5673.50	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	01/07/2013	15314842	268.80	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/07/2013	15333868	277.20	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/07/2013	15472643	297.30	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	02/07/2013	15314887	848.82	A-Stat Office Technology Ltd	121926
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	01/07/2013	15314657	727.27	Aster Healthcare - The Hall Nursing Home	3715687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	03/07/2013	15319196	275.00	Aston Manor Coaches	282991
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547900	1136.82	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/07/2013	15502354	330.00	Attain Travel	82668
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538682	310.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538688	1090.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	26/07/2013	15545636	380.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/07/2013	15502477	400.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	17/07/2013	15452547	520.00	Attain Travel Ltd	127011

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswold J&I	Visits & Pupil Activities	D52002	18/07/2013	15471885	260.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538683	1100.00	Attain Travel Ltd	127011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366344	5611.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366343	11333.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366342	6086.49	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366346	7801.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2013	15501899	2053.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2013	15501900	3080.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366345	4134.00	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	12/06/2013	PC52877	225.60	Autoglass	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	23/07/2013	15524587	216.12	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	05/07/2013	15319904	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	03/07/2013	15316919	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	03/07/2013	15316920	225.59	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	03/07/2013	15316921	253.14	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	03/07/2013	15319312	307.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	04/07/2013	15319435	264.48	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	23/07/2013	15524582	211.30	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	23/07/2013	15524577	211.31	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	24/07/2013	15526971	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	24/07/2013	15526970	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	30/07/2013	15558659	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	04/07/2013	15319434	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	25/07/2013	15530353	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	30/07/2013	15548772	225.59	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317904	1210.71	Avery Homes Wolverhampton	2386687
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2013	15548694	1000.00	Axiell Ltd	241989
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	19/06/2013	PC41449	305.97	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	25/07/2013	15530204	1390.68	B A Education Ltd	3301687
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	23/07/2013	15524593	681.75	BAAF	124674
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	23/07/2013	15521548	293.00	BAAF Adoption & Fostering	688130
Solihull MBC	Central Services to the Public	Pst-Design Fees	Consultants	Y31000	09/07/2013	15326584	475.00	Baily Garner LLP	193399
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	26/07/2013	15545623	299.77	Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/07/2013	15545623	3.99	Baker Ross Ltd	7494
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501783	493.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501780	36329.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501781	75334.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	04/07/2013	15318006	1808.24	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501782	511.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501784	521.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501785	2540.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501786	470.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501845	2745.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501793	940.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501836	272.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501842	636.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501843	6484.55	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501844	1381.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501846	5675.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501847	7019.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501848	2574.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501849	1215.43	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501850	2199.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501851	1921.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501853	5304.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501854	2425.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501855	17959.43	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501856	3472.64	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	23/07/2013	15501858	440.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501859	445.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501860	834.21	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501861	440.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501862	395.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501865	321.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15502004	29067.97	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15502050	6416.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15502051	5002.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501868	5281.47	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501866	559.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501867	17339.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501869	3822.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501870	6328.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Stratford Road Corridor	Contractors	Y21000	23/07/2013	15501871	51806.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501872	40553.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501874	4488.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501875	312.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501707	4181.95	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501708	808.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501709	477.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501710	283.67	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501714	246.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501712	293.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501713	508.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501715	567.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501716	510.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501717	1650.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501718	652.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501719	476.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501721	3883.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/07/2013	15501722	2160.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15400551	380.00	Balsall Common Pharmacy	3494686
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	01/07/2013	15311616	3750.00	Balvac Ltd	85460
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419570	3811.50	Banana Moon Day Nursery	2157686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/07/2013	15322966	5850.00	Banana Moon Day Nursery	2157686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/07/2013	15321229	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366348	5377.71	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/07/2013		14.13	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/07/2013		25.00	BARCLAYS	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/07/2013		4893.23	BARCLAYS	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/07/2013		6.18	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/07/2013		289.95	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/07/2013		85.72	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/07/2013		329.67	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/07/2013		0.75	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/07/2013		30.00	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/07/2013		46.73	BARCLAYS	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/07/2013		25.00	BARCLAYS	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/07/2013	15319388	13285.71	Barford Care	165519
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	24/07/2013	15531027	1219.39	Barlows Boards Ltd	13159
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	24/07/2013	15531027	-1463.27	Barlows Boards Ltd	13159
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	24/07/2013	15531027	1463.27	Barlows Boards Ltd	13159
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	09/07/2013	15326759	900.00	Barnardo Services Ltd	51519
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/07/2013	15496615	-8402.64	Barnardo Services Ltd	51519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15475550	3696.90	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319380	3857.14	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/07/2013	15333908	42311.70	Barnardos Midlands	121075

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/07/2013	15333907	40691.13	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	22/07/2013	15496605	4500.00	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	26/07/2013	15543563	470.46	Barnardos Northern Ireland	3708688
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/07/2013	15319488	2635.00	Barnardos South East	3631693
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/07/2013	15333742	6857.10	Barnardos South East	3631693
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/07/2013	15319491	4805.00	Barnardos South East	3631693
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/07/2013	15319488	2015.00	Barnardos South East	3631693
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	15/07/2013	15393551	1457.00	Barnevelde Consultants	218451
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	02/07/2013	15315065	732.50	Bartram Mowers Ltd	3710690
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/07/2013	15487586	471.00	Beanstalk	3272686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/07/2013	15332656	341.07	Beauty Express	1271596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322547	936.60	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/07/2013	15314753	735.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	22/07/2013	15498596	1023.75	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	22/07/2013	15498597	5801.25	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	17/06/2013	PC80035	250.00	Bensons For Beds	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	17/07/2013	15446684	2380.00	Berben Installations Ltd	20346
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440644	587.40	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	17/07/2013	15446641	593.97	Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2013	15342547	-1.20	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2013	15342547	-1.20	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2013	15342547	1.20	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2013	15342547	357.05	Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Telephones	D30000	16/07/2013	15434551	289.20	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Telephones	D30000	19/07/2013	15485612	289.90	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	26/07/2013	15545606	350.00	Best Practice Network Ltd	134328
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/07/2013	15496570	352.09	Beverages Direct Ltd	100222
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	30/07/2013	15548784	240.16	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	12/07/2013	15386806	257.55	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	12/07/2013	15386805	257.55	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	01/07/2013	15311851	89.70	Big Box Solutions	174798
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	01/07/2013	15311851	9.99	Big Box Solutions	174798
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	01/07/2013	15311851	89.70	Big Box Solutions	174798
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	01/07/2013	15311851	89.70	Big Box Solutions	174798
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2013	15501901	6171.43	Bionicare	1749623
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	17/07/2013	15468551	486.00	Biotects Ltd	285569
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	05/07/2013	15320665	11321.50	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/07/2013	15323573	304904.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/07/2013	15435236	304904.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	15/07/2013	15392599	11321.50	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	01/07/2013	15314552	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/07/2013	15322819	525.95	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	25/07/2013	15530290	9692.50	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	25/07/2013	15530289	4332.37	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	16/07/2013	15440645	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	16/07/2013	15440646	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	23/07/2013	15524552	436.25	Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	30/07/2013	15555547	217.50	Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	11/07/2013	15381807	915.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	08/07/2013	15322812	505.15	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/07/2013	15383554	4400.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/07/2013	15446820	3034.26	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	22/07/2013	15498598	2629134.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	10/07/2013	15335561	7816.81	Birmingham City Council Shared Services	401601
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	31/07/2013	15560639	-100.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	31/07/2013	15560639	725.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	31/07/2013	15565552	891.00	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	31/07/2013	15565553	2200.00	Birmingham Focus	8661

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	268 Creynolds Lane	Clients Expenses	D62000	29/06/2013	PC46155	210.50	Birmingham Hippodrome	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	10/07/2013	1534553	445.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	12/07/2013	15386799	325.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	11/07/2013	15366321	295.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	18/07/2013	15475578	395.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	03/07/2013	15319197	266.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	16/07/2013	15439654	265.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	11/07/2013	15366262	378.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	22/07/2013	15504548	497.00	Birmingham Museums Trust	2779693
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497651	953.10	BJCC	688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	04/07/2013	15318299	213.49	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	23/07/2013	15502482	396.15	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	30/07/2013	15558614	396.15	Black Country Museum Trust Ltd	43307
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	15/07/2013	15392637	17705.70	Blackhams	231194
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	01/07/2013	15311849	357.60	Bloomfield Ltd	8959
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	24/07/2013	15528616	705.50	Bloomfield Ltd	8959
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332700	300.00	Blue Coat C Of E School	95284
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	25/07/2013	15530352	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	25/07/2013	15530351	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	25/07/2013	15530311	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	25/07/2013	15530301	4450.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	25/07/2013	15538646	1500.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	25/07/2013	15538647	1050.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/07/2013	15497575	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497575	615.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/07/2013	15497576	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497576	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497576	649.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	22/07/2013	15497578	649.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	22/07/2013	15497578	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	22/07/2013	15497578	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	22/07/2013	15497578	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	22/07/2013	15497578	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497580	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497580	547.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15497586	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15497586	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497588	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497588	602.29	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	16/07/2013	15439594	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	16/07/2013	15439594	136.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	16/07/2013	15439594	466.29	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	10/07/2013	15333859	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	10/07/2013	15333859	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/07/2013	15558562	517.71	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/07/2013	15558562	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/07/2013	15558571	666.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/07/2013	15558571	1557.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	30/07/2013	15548762	409.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	30/07/2013	15548762	398.18	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	30/07/2013	15548764	1350.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	30/07/2013	15548764	326.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	30/07/2013	15548764	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/07/2013	15497590	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	22/07/2013	15497590	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2013	15497590	267.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	22/07/2013	15497590	823.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2013	15497592	207.20	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	22/07/2013	15497592	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	22/07/2013	15497592	732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497595	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497595	232.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/07/2013	15497597	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497597	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497597	693.79	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497599	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497599	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	22/07/2013	15497600	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	22/07/2013	15497600	1350.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	22/07/2013	15497600	237.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497604	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497604	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497609	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497609	630.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15497564	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	22/07/2013	15497564	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15497564	267.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15497564	750.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15497564	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15497564	-750.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15497566	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497566	200.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497566	96.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497568	93.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15497568	259.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497568	146.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497569	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/07/2013	15497569	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497569	236.29	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15497571	566.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15497571	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2013	15497574	111.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497574	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497574	236.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2013	15497575	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15497575	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2013	15496611	913.75	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/07/2013	15317588	1607.54	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	19/07/2013	15485601	469.70	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/07/2013	15502257	14560.70	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	17/07/2013	15469911	2519.85	Bluepoint Corporation Ltd	132566
Solihull MBC	Central Services to the Public	Blythe Valley Inno Centre	Advances	Y42000	26/07/2013	15546619	80623.57	Blythe Valley Innovation Centre Ltd	2424762
Solihull MBC	Children & Education Services	Triple Crown PRU	Professional Fees	D51000	09/07/2013	15328547	260.00	Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/07/2013	15366354	2110.39	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/07/2013	15366353	748.85	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366352	454.63	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366351	1357.93	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366350	970.93	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317874	1269.21	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317875	1020.77	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317873	1404.13	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317872	1351.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317871	1326.69	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317870	1376.83	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317876	1268.01	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317877	1326.56	Bondcare St Andrews Ltd	1755621

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317878	1183.03	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	26/07/2013	15542554	334.40	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/07/2013	15483579	450.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/07/2013	15483579	3.50	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2013	15485610	1322.90	Bookpoint Ltd	9157
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	30/07/2013	15558633	392.00	Bookseller	268506
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15440707	562.50	Booktrust	93243
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/07/2013	15492602	16.11	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/07/2013	15492602	523.65	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/07/2013	15492602	106.54	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/07/2013	15492602	170.05	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/07/2013	15492602	112.86	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/07/2013	15492602	439.56	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/07/2013	15492602	-15.70	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/07/2013	15492602	470.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/07/2013	15492602	16.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/07/2013	15492602	182.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/07/2013	15492602	44.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15399552	208.06	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15399552	20.90	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15399552	226.33	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15399552	67.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15399552	158.73	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15399552	-226.33	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15401547	208.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15401547	8.36	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15401547	234.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15401547	234.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15401547	549.45	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15401547	-234.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411552	73.39	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411552	3.58	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411552	208.06	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411552	71.06	Boots The Chemist	21499
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419565	682.50	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/07/2013	15322963	1425.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	12/07/2013	15390639	1167.68	Bournville Village Trust	84592
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	12/07/2013	15390640	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322566	1338.00	Bower Grange Residential Care Home	1906616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322565	8970.00	Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	05/07/2013	15321474	650.00	Brainboxx	3571692
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	05/07/2013	15321028	263.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	05/07/2013	15321029	257.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	05/07/2013	15319960	374.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	05/07/2013	15319957	972.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	05/07/2013	15319958	393.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	05/07/2013	15319959	390.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	05/07/2013	15319961	363.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/07/2013	15319962	361.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	05/07/2013	15319963	348.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	05/07/2013	15319964	332.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	05/07/2013	15319965	306.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	05/07/2013	15319966	293.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	05/07/2013	15319967	280.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	05/07/2013	15319968	280.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	05/07/2013	15319969	279.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	05/07/2013	15319970	275.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	05/07/2013	15319971	270.34	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	05/07/2013	15319972	267.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	05/07/2013	15319973	262.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	05/07/2013	15319974	259.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	05/07/2013	15319975	258.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/07/2013	15319976	258.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	05/07/2013	15319977	254.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/07/2013	15319978	253.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	05/07/2013	15321478	573.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	05/07/2013	15321476	899.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/07/2013	15321477	678.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	05/07/2013	15321479	540.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/07/2013	15321480	622.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	05/07/2013	15321481	564.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	05/07/2013	15319801	782.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	05/07/2013	15319802	618.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	05/07/2013	15319803	592.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	05/07/2013	15319804	556.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/07/2013	15319805	641.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	05/07/2013	15319806	586.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	05/07/2013	15319807	484.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/07/2013	15319808	431.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	05/07/2013	15319809	462.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/07/2013	15319810	374.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/07/2013	15319811	409.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	05/07/2013	15319812	351.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	05/07/2013	15319813	350.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	05/07/2013	15319814	348.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/07/2013	15319815	348.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	05/07/2013	15321482	438.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/07/2013	15321483	423.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	05/07/2013	15321484	503.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	05/07/2013	15321485	463.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	05/07/2013	15321486	454.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/07/2013	15321487	347.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	05/07/2013	15321488	340.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/07/2013	15321489	328.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	05/07/2013	15321490	379.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/07/2013	15321491	336.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	05/07/2013	15321492	327.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	05/07/2013	15321493	300.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	05/07/2013	15321494	242.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/07/2013	15321495	282.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	05/07/2013	15321496	263.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	05/07/2013	15321497	258.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	09/07/2013	15327437	295.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/07/2013	15333676	32.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/07/2013	15333676	264.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/07/2013	15333711	55.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/07/2013	15333711	220.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	05/07/2013	15319816	283.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/07/2013	15319817	274.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/07/2013	15319818	253.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	05/07/2013	15319819	300.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	05/07/2013	15319820	298.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	05/07/2013	15319821	296.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	05/07/2013	15319822	253.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	05/07/2013	15321004	978.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	05/07/2013	15321005	531.53	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	Parkhall Academy Catering	Catering Provisions	D20000	05/07/2013	15321006	513.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/07/2013	15321007	453.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	05/07/2013	15321008	359.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	05/07/2013	15321009	356.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	05/07/2013	15321010	350.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	05/07/2013	15321011	348.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	05/07/2013	15321012	346.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	05/07/2013	15321015	333.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	05/07/2013	15321013	342.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	05/07/2013	15321014	334.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	05/07/2013	15321016	328.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	05/07/2013	15321017	325.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	05/07/2013	15321018	320.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	05/07/2013	15321019	320.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	05/07/2013	15321020	318.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	05/07/2013	15321024	290.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	05/07/2013	15321021	303.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	05/07/2013	15321022	300.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	05/07/2013	15321023	297.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	05/07/2013	15321025	289.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	05/07/2013	15321026	289.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	05/07/2013	15321027	272.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/07/2013	15492743	254.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/07/2013	15480550	539.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/07/2013	15480551	411.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/07/2013	15480552	408.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/07/2013	15480553	365.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/07/2013	15480554	362.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/07/2013	15480555	362.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/07/2013	15480556	360.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/07/2013	15480557	342.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/07/2013	15480558	270.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/07/2013	15480559	323.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/07/2013	15480560	321.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/07/2013	15480561	306.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/07/2013	15480562	282.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/07/2013	15480563	277.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/07/2013	15480564	275.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/07/2013	15480565	272.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/07/2013	15480566	268.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/07/2013	15480567	267.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/07/2013	15480568	260.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	19/07/2013	15480569	254.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/07/2013	15480570	250.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/07/2013	15481550	470.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/07/2013	15481547	647.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/07/2013	15481548	590.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/07/2013	15481549	486.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/07/2013	15481551	558.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/07/2013	15481552	463.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/07/2013	15481553	491.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/07/2013	15481554	382.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/07/2013	15481555	415.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/07/2013	15481556	408.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/07/2013	15481557	401.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/07/2013	15481558	326.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/07/2013	15481559	377.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/07/2013	15481560	310.65	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	Heart of England Academy	Catering Provisions	D20000	19/07/2013	15481561	362.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/07/2013	15481562	311.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/07/2013	15481563	297.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	19/07/2013	15481564	278.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/07/2013	15481565	276.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/07/2013	15481566	276.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/07/2013	15502275	412.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/07/2013	15502276	333.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	23/07/2013	15502277	324.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/07/2013	15502278	241.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/07/2013	15502279	239.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	23/07/2013	15502280	263.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	23/07/2013	15502281	258.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	24/07/2013	15528600	14.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	24/07/2013	15528600	253.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	24/07/2013	15530887	303.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	24/07/2013	15530888	303.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	24/07/2013	15530889	300.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	24/07/2013	15530890	299.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	24/07/2013	15530891	297.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/07/2013	15530892	296.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	24/07/2013	15530893	280.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	24/07/2013	15530894	278.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	24/07/2013	15530895	267.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	24/07/2013	15530896	267.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	24/07/2013	15530897	261.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/07/2013	15516547	760.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	23/07/2013	15516548	642.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/07/2013	15516549	613.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/07/2013	15516550	659.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/07/2013	15516551	386.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	23/07/2013	15516552	439.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	23/07/2013	15516553	362.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/07/2013	15516554	333.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	23/07/2013	15516555	392.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/07/2013	15516556	342.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/07/2013	15516557	342.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	23/07/2013	15516558	312.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	23/07/2013	15516559	299.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/07/2013	15516560	291.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	23/07/2013	15516561	242.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	23/07/2013	15516562	279.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	23/07/2013	15516563	276.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	23/07/2013	15516568	215.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	23/07/2013	15516564	272.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	23/07/2013	15516565	268.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	23/07/2013	15516566	264.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	23/07/2013	15516567	261.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/07/2013	15521555	860.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	23/07/2013	15521556	555.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/07/2013	15521557	536.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	23/07/2013	15521558	480.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	23/07/2013	15521559	369.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	23/07/2013	15521560	369.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	23/07/2013	15521561	358.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	23/07/2013	15521562	347.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	23/07/2013	15521565	327.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	23/07/2013	15521563	346.18	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	Light Hall Academy	Catering Provisions	D20000	19/07/2013	15481567	222.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/07/2013	15492650	48.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/07/2013	15492650	396.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/07/2013	15492743	10.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	24/07/2013	15530898	257.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/07/2013	15530872	625.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	24/07/2013	15530873	445.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	24/07/2013	15530874	433.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	24/07/2013	15530875	416.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/07/2013	15530876	335.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/07/2013	15530877	401.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	24/07/2013	15530878	400.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/07/2013	15530879	381.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	24/07/2013	15530880	368.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	24/07/2013	15530881	355.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/07/2013	15530882	329.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	24/07/2013	15530883	323.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/07/2013	15530884	263.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/07/2013	15530885	313.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	24/07/2013	15530886	310.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	23/07/2013	15521564	336.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	23/07/2013	15521566	313.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	23/07/2013	15521567	301.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	23/07/2013	15521568	294.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	23/07/2013	15521569	293.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	23/07/2013	15521570	293.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	23/07/2013	15521571	293.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/07/2013	15521572	290.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/07/2013	15521573	288.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	23/07/2013	15521574	287.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	23/07/2013	15521575	278.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	23/07/2013	15521576	273.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	23/07/2013	15521577	269.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	23/07/2013	15521578	263.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	23/07/2013	15521579	259.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	23/07/2013	15521580	253.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	23/07/2013	15521581	251.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/07/2013	15521582	251.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	23/07/2013	15521583	250.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/07/2013	15502266	607.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/07/2013	15502264	693.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	23/07/2013	15502265	647.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	23/07/2013	15502267	486.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	23/07/2013	15502268	473.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/07/2013	15502269	472.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/07/2013	15502270	462.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	23/07/2013	15502271	530.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/07/2013	15502272	526.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/07/2013	15502273	438.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	23/07/2013	15502274	347.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	23/07/2013	15501705	3465.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	23/07/2013	15501877	3465.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	25/07/2013	15538691	560.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	19/06/2013	PC72284	-243.43	Brigstock Saw Mill	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	03/07/2013	15319198	515.00	Britannia Coach Services Ltd	84864
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Gas	B10000	11/07/2013	15361547	378.40	British Gas	284896
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	01/07/2013	15314585	338.89	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	10/07/2013	15333653	340.00	British Red Cross Society	9643

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	Emergency Planning	Furniture & Equipment	D10000	16/07/2013	15435213	463.60	British Red Cross Society	9643
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	11/06/2013	PC44454	244.80	British Standards	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Council / YID	Training	A32000	19/07/2013	15483570	750.00	British Youth Council	11683
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/07/2013	15386837	379.13	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/07/2013	15319948	403.57	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392685	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322564	7006.76	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332661	300.00	Brockhill Park School	1181599
Solihull MBC	Adult Social Care	Senior Management Group	Other Contracted Services	E29000	30/07/2013	15558649	70276.41	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440648	747.15	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2013	15440647	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	Senior Management Group	Other Contracted Services	E29000	30/07/2013	15558651	71048.68	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	09/07/2013	15326592	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	18/07/2013	15472704	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/07/2013	15558577	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/07/2013	15386900	270.46	Bromsgrove & Redditch Trophies	11684
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/07/2013	15326734	266.20	Broomey Croft Childrens Farm	678596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	31/07/2013	15563839	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	31/07/2013	15563839	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	31/07/2013	15563840	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	31/07/2013	15563840	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	31/07/2013	15563840	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	31/07/2013	15563838	92.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	31/07/2013	15563838	184.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	31/07/2013	15563838	184.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	15/07/2013	15393554	91.20	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	15/07/2013	15393554	182.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	15/07/2013	15393554	182.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/07/2013	15474573	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/07/2013	15474569	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/07/2013	15474566	3500.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/07/2013	15474564	3995.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/07/2013	15472681	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/07/2013	15472680	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/07/2013	15472677	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	31/07/2013	15563839	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/07/2013	15315569	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/07/2013	15315602	242.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	31/07/2013	15560607	1505.00	BSI (British Standard Institute)	200078
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	03/07/2013	15317689	-4400.00	Bsquared	244209
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	03/07/2013	15317689	4400.00	Bsquared	244209
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	03/07/2013	15317689	4400.00	Bsquared	244209
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	03/07/2013	15317689	-5280.00	Bsquared	244209
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	03/07/2013	15317689	5280.00	Bsquared	244209
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	17/07/2013	15469910	298.50	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	08/07/2013	15322797	5080.23	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/07/2013	15502476	960.00	BT Business Direct Ltd	241969
Solihull MBC	Planning & Development Services	Shopmobility	Telephones	D30000	23/07/2013	15501668	1341.00	BT Global Services	138961
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	23/07/2013	15501668	14311.40	BT Global Services	138961
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	23/07/2013	15501668	5800.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	23/07/2013	15501668	670.50	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	26/07/2013	15543732	661.71	BT Global Services	138961
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Telephones	D30000	23/07/2013	15501668	670.50	BT Global Services	138961
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/07/2013	15327509	375.00	Bull Information Systems Ltd	9687
Solihull MBC	Children & Education Services	Burman Inf	Employee Advertising	A34001	18/07/2013	15472654	400.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/07/2013	15319446	984.40	Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	18/07/2013	15472701	635.50	Business It Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	10/07/2013	15335547	204.00	Business It Online	282259

Body name	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	Photocopying	D40001	10/07/2013	15335547	23.75	Business It Online	282259
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314764	4746.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	22/07/2013	15498600	9828.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	15/07/2013	15419557	975.00	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419558	682.50	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/07/2013	15322822	225.00	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/07/2013	15322822	225.00	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314776	14332.50	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314775	6142.50	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322569	1345.20	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322570	1149.79	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472725	523.86	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/07/2013	15439554	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	16/07/2013	15439571	198.31	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319383	3930.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326601	3450.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/07/2013	15319226	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	16/07/2013	15439571	3765.26	By The Bridge	108127
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	19/07/2013	15480732	600.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	22/07/2013	15501593	1400.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	25/07/2013	15538664	960.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/07/2013	15502478	320.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	24/07/2013	15528615	220.00	C & R Lewis Skip Hire	1721617
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	16/07/2013	15435253	193978.72	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/07/2013	15319304	3849.00	C Net Solutions Ltd	3566686
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	15/07/2013	15417553	8225.72	Caci Ltd	117450
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	10/06/2013	PC36355	672.60	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	19/06/2013	PC82598	831.00	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/07/2013	15386852	10.35	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/07/2013	15386852	764.57	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	05/07/2013	15321002	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15333832	300.00	Calthorpe School	206599
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	-180.36	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	-335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	-179.00	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	-1.00	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	-335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	-335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	1.00	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	179.00	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	180.00	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	180.36	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	155.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2013	15446679	-335.85	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	04/07/2013	15318339	295.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	04/07/2013	15318338	560.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	02/07/2013	15315119	-4014.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	02/07/2013	15315119	4014.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	26/07/2013	15543789	355.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	01/07/2013	15311865	1500.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	02/07/2013	15315119	3345.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	30/07/2013	15548788	255.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332662	300.00	Campion School And Community College	1181600
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	08/07/2013	15325032	510.92	Canon (UK) Ltd	9772

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	General Printing	IT Equipment & Software	D32000	08/07/2013	15325031	3439.00	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	19/07/2013	15486620	1631.24	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	31/07/2013	15563861	544.48	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	08/07/2013	15325045	5036.87	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502018	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/07/2013	15471802	582.80	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/07/2013	15440708	4316.16	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/07/2013	15322811	1024.61	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/07/2013	15322901	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/07/2013	15543819	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502033	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/07/2013	15326648	1500.00	Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/07/2013	15315638	2750.00	Capita Managed It Solutions	3567686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	12/07/2013	15386932	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	16/07/2013	15440650	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/07/2013	15319407	11785.71	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	09/07/2013	15325902	3418.89	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	09/07/2013	15326590	12000.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	09/07/2013	15325897	2902.22	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529901	286.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366360	5025.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366361	6105.47	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366362	8877.26	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366363	8019.47	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366359	7615.93	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392675	377.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392671	376.92	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391579	8657.53	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391578	8946.11	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391577	1442.92	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392672	390.29	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317882	1508.40	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317881	1156.44	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529989	1366.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529990	1174.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529992	427.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529993	643.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529994	280.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529995	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/07/2013	15529996	525.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15530001	414.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2013	15314649	469.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2013	15314651	377.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529935	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529938	744.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529943	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529940	1342.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529941	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/07/2013	15529942	312.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529944	445.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529946	286.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529947	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529948	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529949	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/07/2013	15529998	618.76	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529951	335.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/07/2013	15529956	390.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529953	350.00	Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317779	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317780	4889.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317781	5033.87	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317782	4889.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317783	5111.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	03/07/2013	15317784	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	03/07/2013	15317785	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	03/07/2013	15317786	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/07/2013	15326573	311.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/07/2013	15326574	337.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2013	15565555	5034.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	11/07/2013	15366282	668.48	Carpet Right	17290
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	22/07/2013	15497560	466.67	Carpets And Furniture Centre	3765686
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/07/2013	15326743	211.65	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/07/2013	15314576	580.00	Cascaid Ltd	46427
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	02/07/2013	15315559	464.00	Castle Bromwich Hall Gardens	9817
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	01/07/2013	15314758	10789.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	17/07/2013	15446663	464.00	Castle Bromwich Hall Gardens	9817
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	78.78	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	10.00	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	21.51	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	25.43	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	4.10	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	16.49	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	13.79	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	2.00	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	34.00	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	1.00	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Postage & Courier Services	D43000	15/07/2013	15392840	28.80	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	12.22	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392840	2.36	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332693	300.00	Castlefort Jmi Primary School	1840617
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	23/07/2013	15501659	300.00	Catch 22	1315601
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	12/07/2013	15386555	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524637	1333.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	23/07/2013	15524638	2952.25	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524639	1092.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	15/07/2013	15411601	-3889.13	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524641	2151.88	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	15/07/2013	15411601	3889.13	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	15/07/2013	15411601	3899.13	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524640	520.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	02/07/2013	15315611	581.81	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	17/07/2013	15469907	581.81	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15314873	350.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15314875	1569.15	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15314873	50.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15314923	313.83	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15314923	282.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315077	797.95	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315077	266.05	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315077	195.14	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315080	2428.66	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315080	1436.31	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315080	266.05	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315080	390.28	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15521547	313.83	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/07/2013	15502473	318.00	CCS Media Ltd	9835

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15327477	300.58	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	23/07/2013	15513552	925.00	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	16/07/2013	15440577	485.52	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	01/07/2013	15314573	485.52	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	16/07/2013	15440564	542.27	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	05/07/2013	15321572	1110.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	16/07/2013	15439656	925.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	05/07/2013	15321573	925.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	05/07/2013	15321572	-1110.00	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	25/07/2013	15530320	485.52	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	05/07/2013	15321572	925.00	Celsian	187038
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315594	1018.19	Cemex UK Materials Ltd	123427
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366358	3212.36	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/07/2013	15314646	3319.44	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/07/2013	15314645	3212.36	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/07/2013	15435241	256.80	Central Manchester University Hospitals	3725699
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	23/07/2013	15524554	3964.00	Central Theatre Supplies	9864
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	15/07/2013	15410547	512.50	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	12/07/2013	15386818	583.50	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326756	385.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326756	15.00	Centrobed Ltd	1442611
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	26/07/2013	15543855	903.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000	30/07/2013	15548776	402.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	09/07/2013	15326582	420.00	Champion Security Installations Ltd	2255704
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	30/07/2013	15558548	1140.00	Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	10/07/2013	15333905	620.00	Champion Security Installations Ltd	2255704
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/07/2013	15366479	635.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/07/2013	15366479	129.60	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/07/2013	15366479	1125.00	Charis Consulting	258832
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	10/07/2013	15342552	500.00	Charlotte Worrall	214287
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	11/07/2013	15384551	-80.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	11/07/2013	15384551	80.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	09/07/2013	15326593	277.50	Charter Office Equipment Ltd	9886
Solihull MBC	Planning & Development Services	Neighbourhood Servs Mngmt	Furniture & Equipment	D10000	09/07/2013	15331572	648.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/07/2013	15333688	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/07/2013	15333688	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	11/07/2013	15384551	418.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	08/07/2013	15325075	588.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/07/2013	15325077	972.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	08/07/2013	15325081	498.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	08/07/2013	15325081	359.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	11/07/2013	15384551	418.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	11/07/2013	15384551	80.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	11/07/2013	15384551	-418.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	11/07/2013	15384551	159.80	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	29/07/2013	15548581	1075.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	29/07/2013	15548580	443.40	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Application Support	Furniture & Equipment	D10000	29/07/2013	15548578	235.00	Charter Office Equipment Ltd	9886
Solihull MBC	Planning & Development Services	Neighbourhood Servs Mngmt	Furniture & Equipment	D10000	29/07/2013	15548577	2268.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	24/07/2013	15527111	8400.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366357	1218.64	Chasewood Lodge Residential Care	690625
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	26/07/2013	15543565	398.67	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543809	261.70	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314738	383.32	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/07/2013	15314924	400.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543700	487.30	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/07/2013	15547548	1199.07	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Merstone	Training	A32000	04/07/2013	15319483	450.00	Ches	3727704

Body name	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	Visits & Pupil Activities	D52002	15/07/2013	15411606	511.50	Chester Zoo	245911
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/07/2013	15322968	390.00	Chestnut Tree Nursery	3579688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366372	1332.00	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314768	4436.25	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	09/07/2013	15326363	250.81	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/07/2013	15326373	288.48	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326360	917.48	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/07/2013	15326362	679.54	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326365	380.11	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326366	847.98	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	09/07/2013	15326368	260.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	09/07/2013	15326370	319.61	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	09/07/2013	15326377	412.96	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326378	251.34	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326379	862.92	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/07/2013	15326380	251.85	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	09/07/2013	15326381	290.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	09/07/2013	15326384	314.36	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326386	572.47	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326371	572.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326372	914.37	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419567	1344.00	Child First Nursery	134588
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326644	444.50	Chiltern Invadex	27716
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	12/07/2013	15386814	46.60	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	12/07/2013	15386814	15.20	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	12/07/2013	15386814	22.70	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	12/07/2013	15386814	1422.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	12/07/2013	15386814	8.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	12/07/2013	15386814	32.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	12/07/2013	15386814	32.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	12/07/2013	15386814	32.50	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	12/07/2013	15386814	17.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	12/07/2013	15386814	7.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Equality & Diversity	Car Allowances: Officers	C10000	12/07/2013	15386814	2.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Equality & Diversity	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Locality SW South A	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Locality SW South A	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	12/07/2013	15386814	15.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	12/07/2013	15386814	15.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	12/07/2013	15386814	7.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	12/07/2013	15386814	7.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	12/07/2013	15386814	79.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	12/07/2013	15386814	79.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	12/07/2013	15386814	27.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	12/07/2013	15386814	110.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	12/07/2013	15386814	52.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	12/07/2013	15386814	36.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/07/2013	15386814	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/07/2013	15386814	166.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	12/07/2013	15386814	63.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	12/07/2013	15386814	22.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Democratic Services	Car Allowances: Officers	C10000	12/07/2013	15386814	144.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	12/07/2013	15386814	62.40	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	12/07/2013	15386814	43.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - ASM Management	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	LD - Community SW Team	Car Allowances: Officers	C10000	12/07/2013	15386814	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	12/07/2013	15386814	32.50	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	12/07/2013	15386814	32.50	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	12/07/2013	15386814	32.50	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	12/07/2013	15386814	53.20	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	12/07/2013	15386814	32.50	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	12/07/2013	15386814	53.20	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	12/07/2013	15386814	53.20	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	12/07/2013	15386814	950.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15323663	300.00	Christopher Whitehead Language College	2607691
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	23/07/2013	15501645	562.50	Chubb Electronic Security Ltd	9929
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Premises-Fixtures & Fittings	B42000	15/07/2013	15413552	259.92	Chubb Fire Ltd	11217
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	01/07/2013	15314784	76040.50	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Corporate & Democratic Core	Members Expenses	Postage & Courier Services	D43000	12/07/2013	15386549	18.80	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	09/07/2013	15327432	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Adult Social Care	Public Health Leadership	Postage & Courier Services	D43000	12/07/2013	15386549	147.60	City Sprint (UK) Ltd	285272
Solihull MBC	Adult Social Care	Public Health Leadership	Postage & Courier Services	D43000	12/07/2013	15386549	5.00	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Catering Management	Postage & Courier Services	D43000	12/07/2013	15386549	29.84	City Sprint (UK) Ltd	285272
Solihull MBC	Corporate & Democratic Core	Democratic Services	Postage & Courier Services	D43000	12/07/2013	15386549	8.45	City Sprint (UK) Ltd	285272
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	17/07/2013	15446697	212.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	11/07/2013	15358549	14052.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	11/07/2013	15358549	470.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	02/07/2013	15315069	-3084.55	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	02/07/2013	15315069	-14257.45	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	23/07/2013	15502480	300.00	Claire Shale	396596
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/07/2013	15321233	4220.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/07/2013	15321235	7200.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/07/2013	15321236	10400.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/07/2013	15321237	19552.54	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/07/2013	15321234	2680.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502015	512.10	Classroom Video Limited	131535
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/07/2013	15317668	345.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/07/2013	15439588	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/07/2013	15439586	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/07/2013	15439572	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/07/2013	15317668	230.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/07/2013	15317668	2645.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2013	15325048	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326600	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	30/07/2013	15558568	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558570	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	08/07/2013	15322898	1564.20	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	17/07/2013	15446802	22900.90	CM 2000 Ltd	3714690
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	10/07/2013	15332655	282.00	Coach Hire Compare Ltd	3735691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	11/07/2013	15374555	3900.00	Coach Unlimited	2375687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	22/07/2013	15497649	1042.31	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	22/07/2013	15497648	302.61	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	22/07/2013	15497650	632.83	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/07/2013	15551548	214.38	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15323664	300.00	Cockshut Hill School	1181603
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	02/07/2013	15314867	650.00	Colan Ltd	9998

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	02/07/2013	15314867	262.50	Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	02/07/2013	15314867	387.50	Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	02/07/2013	15314867	-650.00	Colan Ltd	9998
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/07/2013	15323574	520.80	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391567	982.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391565	1155.90	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391563	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391561	483.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391569	1237.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391571	1630.50	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391573	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391560	1374.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391576	1387.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391574	929.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15394552	1081.26	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	04/07/2013	15319417	398.67	Colebridge Trust	93475
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/07/2013	15331565	6500.00	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	04/07/2013	15319414	361.87	Colebridge Trust	93475
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	04/07/2013	15319505	45000.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	01/07/2013	15314770	23712.50	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	18/07/2013	15471882	26.73	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	18/07/2013	15471882	20.60	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2013	15471882	3.94	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	18/07/2013	15471882	63.95	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	18/07/2013	15471882	16.66	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2013	15471882	129.37	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2013	15471882	50.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2013	15471882	18.81	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2013	15471882	20.47	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2013	15471882	17.59	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332665	300.00	Coleshill School	1181604
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/07/2013	15392815	300.00	College Of Occupational Therapists Advisory Service	18613
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	22/07/2013	15496695	6749.00	Colliers Of Birmingham Ltd	3778686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332714	300.00	Columbia Grange School	2065651
Solihull MBC	Children & Education Services	Childrens Management	Training	A32000	29/07/2013	15547589	3500.00	Common Purpose UK	2748686
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Training	A32000	29/07/2013	15548585	3500.00	Common Purpose UK	2748686
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	07/06/2013	PC91651	371.04	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/06/2013	PC63755	260.83	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/06/2013	PC31058	926.68	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366371	3118.50	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	24/07/2013	15529755	1190.00	Community Playthings	51428
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/07/2013	15543560	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326604	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2013	15324991	308.85	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	18/07/2013	15472710	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2013	15324990	2573.75	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/07/2013	15314849	2076.93	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/07/2013	15314746	1384.62	Complete Care (Warks) Ltd	63676
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	02/07/2013	15315113	134.12	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	02/07/2013	15315113	481.26	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	02/07/2013	15315113	268.24	Concentrix UK PLC	366607
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/07/2013	15405607	425.00	Concept Blinds	284952
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	08/07/2013	15322806	225.00	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	05/07/2013	15319760	662.83	Connect Vending Ltd	202998
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502049	850.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/07/2013	15526916	510.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502035	790.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502037	680.00	Connex Holdings Ltd	185358

Body name	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	Building Maint Planned	B31002	22/07/2013	15499548	3047.00	Construction Management Services	10057
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/07/2013	15386855	600.00	Coomber Electronic Equipment Ltd	10065
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/07/2013	15315613	478.00	Coomber Electronic Equipment Ltd	10065
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	30/07/2013	15558563	2992.00	Co-Operative Funeral Services	57072
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/07/2013	15386835	528.43	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/07/2013	15319942	497.20	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/07/2013	15487578	766.78	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	15/07/2013	15413553	406.75	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332666	300.00	Coppice Primary School	1181605
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/07/2013	15543558	5553.65	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350554	1589.00	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350555	851.25	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350556	5221.00	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/07/2013	15543557	3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326609	3672.00	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350557	5374.50	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/07/2013	15487583	303.46	Corporate Express Ltd	870610
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322592	1839.90	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322591	4305.22	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332667	300.00	Countesthorpe Community College	1181606
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	05/07/2013	15319772	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/07/2013	15366313	345.00	Courtney Smith	248148
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/07/2013	15483592	315.00	Courtney Smith	248148
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	04/07/2013	15319504	706.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	01/07/2013	15314854	21068.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	08/07/2013	15325043	2188.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	04/07/2013	15319514	450.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	15/07/2013	15419604	256.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	24/07/2013	15529724	325.14	Coventry Silvercraft Company Ltd	279243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366356	926.70	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/07/2013	15320662	11613.04	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386890	747.58	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320912	1094.05	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/07/2013	15320913	1729.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320914	1129.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320915	1819.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320881	4413.73	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	01/07/2013	15314656	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	01/07/2013	15314655	1050.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	25/07/2013	15538619	1050.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391635	983.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391636	1149.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/07/2013	15380591	1066.35	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/07/2013	15380592	4320.36	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320882	5524.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320883	11039.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320884	9012.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320885	1191.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320886	1467.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320887	1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320888	1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320889	1083.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320890	1264.46	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320891	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320895	983.70	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320892	1189.63	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320893	1275.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320894	1307.61	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320896	1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320897	1239.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320898	982.54	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320899	1210.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320900	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320901	1467.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320902	1273.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320903	1256.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320904	1284.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	05/07/2013	15320905	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320906	619.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320907	1315.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320908	1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320909	1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320910	1819.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320911	997.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320917	-458.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320918	-4790.56	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366369	1199.10	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	25/07/2013	15538601	89.94	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	25/07/2013	15538601	179.88	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	25/07/2013	15538601	3.95	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/07/2013	15496596	456.75	Creation Active	325597
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	29/07/2013	15547719	21851.28	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	29/07/2013	15547716	21197.43	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	09/07/2013	15325928	299.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	25/06/2013	PC21284	413.28	Creative Learning Sys	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/07/2013	15311631	2071.40	Credo Care Ltd	700596
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	11/07/2013	15366318	11924.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	11/07/2013	15366315	7612.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	Blythe Valley Inno Centre	Share Acquisition	Y60000	26/07/2013	15546618	25200.00	Cripps Harries Hall LLP	3846686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	01/07/2013	15314558	18437.76	Cromwell Polythene Ltd	15771
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	686.56	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	-671.61	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	-686.56	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	-14.95	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	671.61	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	14.95	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	343.30	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	25/07/2013	15538667	343.26	Croner CCH Group Ltd	10129
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/07/2013	15435230	323.52	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/07/2013	15472686	-426.78	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/07/2013	15472686	426.78	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/07/2013	15472686	426.78	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/07/2013	15472684	570.03	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	24/07/2013	15528585	348.50	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	10/07/2013	15333858	336.53	Crown Records Management Ltd	134317
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	04/07/2013	15319382	389.08	Crown Records Management Ltd	134317
Solihull MBC	Other Housing Services	PSD - Landford - Admin	IT Equipment & Software	D32000	29/07/2013	15547597	1235.00	CSC (UK) Ltd	26979
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/07/2013	15446686	934.55	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/07/2013	15366289	277.65	CSCA Ltd	132567
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/07/2013	15366472	-74.15	CSCA Ltd	132567
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/07/2013	15366472	74.15	CSCA Ltd	132567
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/07/2013	15366472	469.15	CSCA Ltd	132567
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/07/2013	15366472	-395.00	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	26/07/2013	15543733	347.85	CSCA Ltd	132567
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/07/2013	15366472	395.00	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332668	1200.00	CTC Kingshurst Academy	10140

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	23/07/2013	15502471	1500.00	CU Services Ltd	3820687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547861	538.20	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547866	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547870	358.80	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547871	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547872	338.23	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547873	759.46	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547874	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547875	251.16	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547881	460.46	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547876	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547877	1148.16	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547878	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547882	496.34	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547885	310.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547887	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547889	412.62	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547890	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547891	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547893	478.40	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547894	287.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547896	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547898	373.75	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547856	364.78	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547857	681.72	Custom Care	281547
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	08/07/2013	15323626	1500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff	A35000	16/07/2013	15441559	1778.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	09/07/2013	15325931	800.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	19/07/2013	15487582	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	09/07/2013	15325900	650.00	Cusworth Education Services	1989614
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/07/2013	15446843	1124.10	Cyclepods Ltd	2081657
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	30/07/2013	15558615	143.40	Cygnia Technologies Ltd	231080
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	30/07/2013	15558615	47.80	Cygnia Technologies Ltd	231080
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	30/07/2013	15558615	956.00	Cygnia Technologies Ltd	231080
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	30/07/2013	15558615	47.80	Cygnia Technologies Ltd	231080
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	24/07/2013	15527114	246.50	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	25/07/2013	15538604	500.00	D E Photo	3788688
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	19/07/2013	15485607	8027.00	Damar Security Systems	188558
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Alarms	B43002	19/07/2013	15487588	850.00	Damar Security Systems	188558
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2013	15322729	91.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2013	15322729	294.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2013	15322729	119.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	16/07/2013	15435209	369.25	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	10/07/2013	15333847	3575.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2013	15322729	56.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2013	15322729	14.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2013	15322729	21.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	01/07/2013	15314551	320.48	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2013	15322729	105.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	10/07/2013	15333845	2531.28	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000	24/07/2013	15528589	358.42	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	31/07/2013	15566576	279.50	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	09/07/2013	15326750	387.81	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	08/07/2013	15322975	238.78	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	08/07/2013	15322974	779.25	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	08/07/2013	15322973	377.70	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	08/07/2013	15322973	-977.70	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	08/07/2013	15322973	977.70	Danwood Group Ltd	5121

Body name	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	Photocopying	D40001	08/07/2013	15322945	272.82	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	19/07/2013	15487556	615.31	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Summerfield Centre	Photocopying	D40001	22/07/2013	15500552	247.78	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/07/2013	15314741	400.00	Datad	2247702
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	03/07/2013	15319201	330.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	09/07/2013	15325934	310.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	Forest Oak	Maintenance Of Grounds	B30000	01/07/2013	15311791	326.53	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	25/07/2013	15538658	301.99	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	25/07/2013	15538657	684.60	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	15/07/2013	15406555	551.99	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	02/07/2013	15314950	416.50	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	09/07/2013	15327505	1150.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	02/07/2013	15315159	575.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	12/07/2013	15390623	500.00	David Martin Associates Ltd	1501611
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	24/07/2013	15528597	96970.41	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	24/07/2013	15528598	32333.12	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/07/2013	15440622	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/07/2013	15440623	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	11/07/2013	15366478	5695.25	Daxten Ltd	251736
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	19/07/2013	15487559	350.00	DBS Law	3468686
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	08/07/2013	15322792	300.00	Deborah Reynolds Conveyancing	3727717
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	18/07/2013	15472898	2451.62	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469554	392.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469593	490.71	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469592	343.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469591	415.84	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	17/07/2013	15469579	326.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469589	349.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469561	327.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469560	292.61	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469557	480.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469556	327.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/07/2013	15469619	350.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469597	383.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469598	388.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469599	481.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/07/2013	15469600	369.52	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/07/2013	15469902	364.10	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/07/2013	15469897	478.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/07/2013	15469900	389.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/07/2013	15469901	360.84	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/07/2013	15469903	465.66	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469550	374.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469552	334.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/07/2013	15469553	347.27	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/07/2013	15469618	325.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/07/2013	15469617	354.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/07/2013	15386584	2283.26	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2013	15530330	852.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/07/2013	15386585	2353.08	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2013	15318351	436.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2013	15319667	392.18	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15524591	392.18	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15524589	426.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15524588	409.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15524585	907.74	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15524583	907.74	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2013	15319668	347.04	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/07/2013	15386583	784.36	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2013	15319669	2723.44	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2013	15548584	2452.48	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2013	15548584	490.80	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2013	15548584	765.05	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	Summerfield Centre	Visits & Pupil Activities	D52002	15/07/2013	15392795	288.38	Delta Force	120910
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	02/07/2013	15315085	2400.00	Deltanet International Ltd	214598
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15545593	236.28	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314848	228.56	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Adopt Reform Grant Part B	Government Grants C/Fwd	I10999	26/07/2013	15543769	8312.53	Department For Education	279216
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	25/07/2013	15541367	285.00	Derek Pinton & Co	136433
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	05/07/2013	15319757	395.00	Dewberry Redpoint Ltd	133891
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	05/07/2013	15319751	495.00	Dewberry Redpoint Ltd	133891
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	05/07/2013	15319672	495.00	Dewberry Redpoint Ltd	133891
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	05/07/2013	15319671	395.00	Dewberry Redpoint Ltd	133891
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	05/07/2013	15319758	495.00	Dewberry Redpoint Ltd	133891
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	05/07/2013	15319736	495.00	Dewberry Redpoint Ltd	133891
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	15/07/2013	15392610	500.00	DFE Shared Services Accounts Receivable Team	2159717
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	03/07/2013	15319205	-588.00	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	03/07/2013	15319205	-588.00	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	03/07/2013	15319205	588.00	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	03/07/2013	15319205	588.00	DFE UK Ltd	124237
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	12/07/2013	15390616	6250.00	Dial Solihull	68406
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	I11002	18/07/2013	15474554	1643.90	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	15/07/2013	15392838	812.48	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	01/07/2013	15311823	420.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	19/07/2013	15489547	750.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Lanchester Yale	Professional Fees	D51000	08/07/2013	15322983	300.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	22/07/2013	15497555	458.32	Direct Discount	234891
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/07/2013	15558613	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2013	15357553	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/07/2013	15543806	720.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2013	15315132	1152.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/07/2013	15558613	697.70	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15389568	2429.64	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2013	15357553	444.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15325951	720.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	31/07/2013	15565562	467.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530606	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530824	1121.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530826	282.44	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530827	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530828	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530829	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530830	520.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530832	569.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530838	436.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530840	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529449	1232.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529452	1692.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529457	559.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529458	1214.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529459	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530651	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530652	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530653	2814.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530655	940.52	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530659	895.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530660	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530752	909.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530753	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530761	1494.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529371	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529373	964.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530587	4234.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530589	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530594	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530808	511.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530812	592.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530813	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530815	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530816	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530821	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529432	955.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529433	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529441	1061.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529445	965.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530641	955.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530642	807.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530644	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530646	2220.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530648	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529482	341.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529484	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529489	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529494	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530716	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530720	410.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530723	298.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530727	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529533	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530764	305.03	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530765	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530767	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530772	268.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530773	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530774	915.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530775	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530776	915.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530550	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530557	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530785	282.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530789	558.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530791	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529378	980.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529379	606.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529383	1358.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529389	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530602	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530605	488.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529403	355.87	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529407	405.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529408	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530842	1069.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530843	733.25	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530850	1976.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529414	875.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529415	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529422	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529424	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529425	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530615	693.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530616	800.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530617	1154.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530621	1341.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530626	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530631	857.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529463	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529468	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529470	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529471	745.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529477	749.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529479	2409.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530669	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530672	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530673	734.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530676	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530677	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530682	633.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529297	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529301	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529360	273.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529364	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529304	624.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529306	452.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529308	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529309	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529318	382.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529328	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529335	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529337	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529340	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529345	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529341	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529349	685.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529350	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529357	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529359	806.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529274	550.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529282	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529284	1379.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529292	669.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530704	345.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530711	1138.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529513	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529518	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530750	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530751	1147.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530697	615.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529500	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529504	470.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530734	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530735	1376.98	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530741	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530744	800.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530569	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530576	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530578	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530792	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530803	698.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529398	2048.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529396	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2013	15497630	1608.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	22/07/2013	15497631	625.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	22/07/2013	15497632	1692.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	18/07/2013	15471762	980.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	18/07/2013	15471763	353.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/07/2013	15405596	1520.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/07/2013	15405597	1520.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382607	760.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382608	801.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382613	660.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382619	414.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382620	417.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382621	452.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/07/2013	15318395	272.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/07/2013	15318396	1071.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/07/2013	15318397	1147.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15321221	2220.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15321222	2220.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	01/07/2013	15314670	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	01/07/2013	15314669	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314671	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314672	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	01/07/2013	15314687	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314696	1921.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	05/07/2013	15320550	232.46	Direct Source (UK) Ltd	245190
Solihull MBC	Central Services to the Public	Equality & Diversity	Professional Fees	D51000	04/07/2013	15318404	6800.00	Disabledgo	153549
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332669	300.00	Divine Mercy Rc Primary School	1181608
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	17/07/2013	15454547	412.63	Dobbies Garden Centres PLC	126284
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/07/2013	15316577	1312.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Internal Building Maintenance	H20908	03/07/2013	15316581	24.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/07/2013	15316581	-24.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/07/2013	15316582	292.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	03/07/2013	15316588	1484.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	03/07/2013	15316590	533.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	03/07/2013	15316591	273.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	03/07/2013	15316592	407.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/07/2013	15318019	349.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/07/2013	15318008	1198.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/07/2013	15318016	269.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Roundmead	Repair & Maintn Of Buildings	B31000	04/07/2013	15318020	290.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Roundmead	Internal Building Maintenance	H20908	04/07/2013	15318020	29.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/07/2013	15318020	-29.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	04/07/2013	15318024	415.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	04/07/2013	15318025	1121.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	04/07/2013	15318026	691.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	04/07/2013	15318028	362.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	04/07/2013	15318029	292.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	04/07/2013	15318030	845.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318054	498.84	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-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318053	586.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	12/07/2013	15386729	210.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/07/2013	15386779	1586.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/07/2013	15386780	1586.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/07/2013	15386741	280.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	10/07/2013	15333595	4957.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/07/2013	15333596	5235.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/07/2013	15333598	998.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/07/2013	15333599	1856.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/07/2013	15333600	485.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/07/2013	15333601	351.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/07/2013	15333635	217.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	11/07/2013	15356547	229.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	12/07/2013	15386610	239.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sans Souci	Internal Building Maintenance	H20908	12/07/2013	15386610	23.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318046	563.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318049	336.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318055	776.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318056	472.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	04/07/2013	15318057	699.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318061	477.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/07/2013	15318062	469.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318064	1762.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318065	255.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318067	647.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318069	552.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318083	694.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	04/07/2013	15318081	220.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	04/07/2013	15318081	22.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/07/2013	15318081	-22.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	04/07/2013	15318084	934.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318085	331.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318087	436.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318088	226.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	04/07/2013	15318095	315.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2013	15318090	238.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319742	936.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319730	783.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319733	402.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319740	402.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319745	816.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319746	245.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319750	1777.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319704	291.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319709	353.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/07/2013	15319715	294.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/07/2013	15323547	2915.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/07/2013	15311564	406.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	03/07/2013	15316561	3188.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	03/07/2013	15316562	347.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	03/07/2013	15316562	34.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/07/2013	15316562	-34.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	03/07/2013	15316571	296.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	03/07/2013	15316571	29.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/07/2013	15316571	-29.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	03/07/2013	15316581	245.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/07/2013	15316575	1580.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	24/07/2013	15526878	495.03	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/07/2013	15526884	293.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/07/2013	15526674	745.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526707	596.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	24/07/2013	15526781	418.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	24/07/2013	15526768	280.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	24/07/2013	15526778	213.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526782	461.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	24/07/2013	15526850	513.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/07/2013	15526848	1095.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/07/2013	15447568	715.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/07/2013	15471557	796.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/07/2013	15471558	3090.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/07/2013	15471559	3869.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/07/2013	15478552	2579.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/07/2013	15386610	-23.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	12/07/2013	15386615	347.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2013	15386616	610.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	12/07/2013	15386620	1235.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	12/07/2013	15386621	422.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2013	15386623	1082.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2013	15386625	279.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/07/2013	15386608	-57.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	12/07/2013	15386608	570.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	12/07/2013	15386608	57.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2013	15386609	395.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	12/07/2013	15386650	310.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	12/07/2013	15386638	427.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/07/2013	15386643	652.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	12/07/2013	15386649	609.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/07/2013	15386652	301.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/07/2013	15386654	1725.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/07/2013	15386655	434.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/07/2013	15386655	434.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/07/2013	15386655	-434.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/07/2013	15386657	299.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	12/07/2013	15386661	297.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/07/2013	15386674	822.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/07/2013	15386677	410.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	12/07/2013	15386682	532.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/07/2013	15386700	341.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/07/2013	15386692	226.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2013	15386686	263.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530122	347.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530165	222.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530161	334.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530153	479.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530096	254.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530134	263.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530140	331.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530178	308.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530119	553.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530120	288.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530127	695.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530130	1139.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/07/2013	15530131	209.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526680	509.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/07/2013	15526678	289.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/07/2013	15526682	436.55	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/07/2013	15526892	230.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	24/07/2013	15526891	238.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526895	431.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	24/07/2013	15526900	1933.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	24/07/2013	15526900	193.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/07/2013	15526900	-193.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/07/2013	15526901	247.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/07/2013	15526903	316.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526902	2605.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526684	218.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526686	284.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526689	265.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/07/2013	15526695	506.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526908	248.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526789	382.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/07/2013	15526790	1219.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	24/07/2013	15526792	271.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526793	378.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526794	355.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526795	477.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526798	254.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	24/07/2013	15526856	208.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/07/2013	15526862	219.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/07/2013	15526865	658.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526755	300.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526763	579.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	24/07/2013	15526762	253.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	24/07/2013	15526802	1891.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	24/07/2013	15526802	189.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/07/2013	15526802	-189.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	24/07/2013	15526804	1390.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/07/2013	15526805	1072.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	24/07/2013	15526810	227.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	24/07/2013	15526809	241.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/07/2013	15526818	235.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/07/2013	15526822	771.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/07/2013	15526825	580.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526871	1365.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/07/2013	15526873	248.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	24/07/2013	15527116	480.00	Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	15/07/2013	15392825	714.00	Dolphin Bell-Chem Products Company	2623687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332715	300.00	Dorothy Goodman School	3714800
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	16/07/2013	15435254	706.00	Dorridge Infant School Fund	5234
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	16/07/2013	15435254	412.00	Dorridge Infant School Fund	5234
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	16/07/2013	15435254	756.00	Dorridge Infant School Fund	5234
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543571	210.05	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	26/07/2013	15543571	470.00	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543571	553.63	Dorridge Surgery	690793
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332701	300.00	Dosthill Community Primary School	2556692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501931	364.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501930	377.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501929	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501928	454.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501923	326.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501922	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501919	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501918	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501914	355.20	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	23/07/2013	15501910	313.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501908	627.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501907	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501906	528.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501905	680.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501902	896.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2013	15501921	710.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15406553	31.35	Dovehouse (Pharmacy)	688933
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15406553	208.06	Dovehouse (Pharmacy)	688933
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15406553	12.54	Dovehouse (Pharmacy)	688933
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	22/07/2013	15492551	1818.00	Dr B S Jheeta	54279
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	08/07/2013	15322830	480.00	Dr Jeremy Tudway	3535688
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	22/07/2013	15492550	3222.00	Dr M Street	59269
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	22/07/2013	15492548	1458.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	22/07/2013	15492549	8262.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	24/07/2013	15530865	362.50	Drayton Manor Park	16991
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/06/2013	PC86043	312.50	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	23/07/2013	15502355	360.42	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	02/07/2013	15315554	1334.00	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	29/07/2013	15547596	341.67	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	05/07/2013	15320664	262.50	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/07/2013	15318507	526.25	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/07/2013	15318428	760.42	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	11/07/2013	15383552	363.75	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	15/07/2013	15410548	531.67	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	12/07/2013	15386920	363.75	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	18/07/2013	15471884	374.58	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	17/07/2013	15446629	773.33	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332702	300.00	Droitwich Spa High School	3062686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	-525.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	-525.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	525.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	550.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	500.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	525.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	1050.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502396	-1050.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	24/07/2013	15529764	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/07/2013	15315634	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	26/07/2013	15545634	210.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	26/07/2013	15545635	385.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/07/2013	15487584	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	22/07/2013	15497732	295.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Kingshurst Primary	Other Fees	D52000	23/07/2013	15501701	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Andrew's J&I	Training	A32000	16/07/2013	15439598	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	16/07/2013	15440581	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/07/2013	15440614	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	17/07/2013	15446764	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/07/2013	15462550	295.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	12/07/2013	15390657	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Anne's J&I	Curricular Serv Packages	H40020	15/07/2013	15410549	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	15/07/2013	15392831	216.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	08/07/2013	15323671	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Educ Servcs Paymnts	H40004	09/07/2013	15326618	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/07/2013	15326393	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	09/07/2013	15328560	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/07/2013	15333692	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	10/07/2013	15334547	375.00	DSA (Management Services) Ltd	97820

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/07/2013	15337548	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	11/07/2013	15366290	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	11/07/2013	15374547	295.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/07/2013	15381809	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	04/07/2013	15319376	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	04/07/2013	15318416	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/07/2013	15320616	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	05/07/2013	15320636	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	24/07/2013	15531071	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	25/07/2013	15541394	1500.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524625	4908.03	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	25/07/2013	15541395	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391583	1363.20	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391582	1200.60	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391581	926.40	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391580	1069.80	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392688	813.60	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/07/2013	15319404	698.10	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411548	2.09	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411548	14.32	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411548	208.06	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411548	58.52	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15411548	10.40	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15411548	36.63	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15411548	32.22	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	05/07/2013	15320577	665.00	Dudleys Coaches	1133597
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	15/07/2013	15392660	325.00	Dudleys Coaches	1133597
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2013	15446616	379.11	Duffy's Sports	24824
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366368	1526.96	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366364	1510.33	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366365	-1510.33	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/07/2013	15435259	1935.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/07/2013	15435260	2412.32	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/07/2013	15435256	2080.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/07/2013	15440569	783.80	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/07/2013	15440576	1846.32	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/07/2013	15440606	1186.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/07/2013	15435261	561.05	Dunfield House Ltd	5277
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/07/2013	15475553	1990.00	E D Lavery	257977
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/07/2013	15314574	980.00	E D Lavery	257977
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/07/2013	15386840	242.00	E Gallone Ltd	2509687
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	24/07/2013	15529738	280.50	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	24/07/2013	15529737	374.00	E H R Guard	124435
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	11/07/2013	15366298	434.08	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Shirley Hth New Classroom	Contractors	Y21000	26/07/2013	15543635	80519.65	E Manton Ltd	5299
Solihull MBC	Children & Education Services	St Anne's J&I	Electricity	B11000	15/07/2013	15409555	298.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	29/07/2013	15547587	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	29/07/2013	15547586	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	29/07/2013	15547585	417.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545569	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545568	492.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545567	323.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545566	296.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545565	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545564	890.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545563	274.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15545562	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/07/2013	15314986	673.00	E.On Energy	108799

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	02/07/2013	15315628	400.00	E4Education	3614696
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Rents For Premises	B22000	12/07/2013	15386933	22027.96	Eaglebeam Ltd	2282690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314759	482.12	Early Birds Nursery	11104
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/07/2013	15502369	390.00	Early Years	5313
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530036	32.80	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530036	328.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/06/2013	PC68384	349.96	Eastcote Garden Ce	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/07/2013	15530473	321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	25/07/2013	15540565	335.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	25/07/2013	15540580	220.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	25/07/2013	15541072	249.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	25/07/2013	15541150	238.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15512625	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15512625	301.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15512625	-20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15512625	-281.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/07/2013	15509931	212.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15510588	225.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	23/07/2013	15511765	414.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15510028	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15510028	257.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15510028	243.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15510028	-14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15510028	-243.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15509988	257.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15509989	361.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/07/2013	15510630	264.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/07/2013	15510630	223.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	23/07/2013	15510260	312.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	23/07/2013	15510269	679.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	23/07/2013	15511716	813.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	23/07/2013	15511723	228.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	23/07/2013	15511766	490.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/07/2013	15511773	249.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	23/07/2013	15511729	300.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15511549	240.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	23/07/2013	15512217	208.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	23/07/2013	15502474	232.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	25/07/2013	15530528	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/07/2013	15530357	441.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/07/2013	15530357	-440.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/07/2013	15530357	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/07/2013	15530357	440.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/07/2013	15530357	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	25/07/2013	15530392	239.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	25/07/2013	15530406	499.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/07/2013	15530407	776.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/07/2013	15530409	296.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	25/07/2013	15530420	219.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	25/07/2013	15530358	516.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530368	279.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	23/07/2013	15510307	286.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	23/07/2013	15509903	226.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	23/07/2013	15509906	258.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	23/07/2013	15509907	238.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	23/07/2013	15509910	231.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	23/07/2013	15509911	501.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	23/07/2013	15511111	456.00	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	Fordbridge Community Primary	Stationery	D41000	23/07/2013	15511111	-56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	23/07/2013	15510283	503.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	23/07/2013	15510839	232.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/07/2013	15511304	228.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/07/2013	15512738	351.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/07/2013	15512742	268.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/07/2013	15512625	281.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/07/2013	15512743	518.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	08/07/2013	15324011	234.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	08/07/2013	15324011	233.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	08/07/2013	15324011	-234.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	08/07/2013	15324011	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	08/07/2013	15324011	-233.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15324015	495.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	08/07/2013	15324375	316.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	08/07/2013	15324020	338.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323673	262.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323673	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323673	-262.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	08/07/2013	15324001	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	08/07/2013	15324001	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323673	262.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323673	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323673	-20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Furniture & Equipment	D10000	08/07/2013	15323676	217.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323679	654.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323679	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	08/07/2013	15323985	587.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323679	-654.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323679	654.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323679	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323679	-12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323680	452.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	08/07/2013	15323683	226.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	08/07/2013	15323685	1386.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2013	15323754	249.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	08/07/2013	15323723	287.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15323760	270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitri Materials	B40002	08/07/2013	15322987	221.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	09/07/2013	15326891	238.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	09/07/2013	15326898	356.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/07/2013	15326899	211.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/07/2013	15326901	215.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/07/2013	15326967	301.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/07/2013	15326968	301.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	09/07/2013	15326973	237.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	09/07/2013	15326995	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/07/2013	15335582	403.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/07/2013	15335591	430.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/07/2013	15335588	411.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/07/2013	15339549	405.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	08/07/2013	15324016	492.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	08/07/2013	15324026	388.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	08/07/2013	15324001	674.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	08/07/2013	15324001	673.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	08/07/2013	15324001	-673.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	08/07/2013	15324011	234.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	08/07/2013	15324011	1.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	31/07/2013	15563865	22367.99	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/07/2013	15563865	13709.41	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	26/07/2013	15543678	68725.00	Easynet Ltd	16285
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	26/07/2013	15543683	262.50	Easynet Ltd	16285
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	06/06/2013	PC16903	220.00	Eb *London Conference	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/06/2013	PC13032	303.27	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	07/06/2013	PC75829	385.64	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	12/06/2013	PC57220	-303.27	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	02/07/2013	15315128	131.20	Edexcel	1718614
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	02/07/2013	15315128	157.60	Edexcel	1718614
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	02/07/2013	15315131	-2459.60	Edexcel	1718614
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/07/2013	15333878	3632.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/07/2013	15333855	-310.50	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/07/2013	15333865	-439.35	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	18/07/2013	15472867	-3462.59	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	18/07/2013	15472867	1.76	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	18/07/2013	15472867	3460.83	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	24/07/2013	15526967	3702.40	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	18/07/2013	15472867	3462.59	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/07/2013	15326616	67463.35	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/07/2013	15326627	41.47	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/07/2013	15326627	787.57	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/07/2013	15326616	54.24	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	17/07/2013	15446767	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	17/07/2013	15446763	3549.04	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	22/07/2013	15504547	475.00	Edge Hill University College	5337
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314712	382.50	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	18/07/2013	15471883	559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	25/07/2013	15538684	-2390.88	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	25/07/2013	15538684	2390.88	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	25/07/2013	15538684	2390.87	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	25/07/2013	15538671	1413.63	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	26/07/2013	15543780	567.80	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	26/07/2013	15543782	234.56	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	26/07/2013	15543775	450.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	26/07/2013	15543776	507.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	05/07/2013	15319780	405.80	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	05/07/2013	15319779	507.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	05/07/2013	15319776	507.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	05/07/2013	15319775	1241.56	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	05/07/2013	15320651	891.00	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/07/2013	15461548	404.55	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/07/2013	15461548	181.35	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2013	15472662	241.67	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2013	15472662	12.09	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	02/07/2013	15315580	513.20	Edventure Ltd	73925
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/06/2013	PC90637	716.40	Edward Sports	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Ecm Upgrade	Hardware	Y13001	17/07/2013	15446675	1339.00	Efile UK Ltd	3695696
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315053	387.78	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315592	2220.00	Electrical Express UK Ltd	3684742
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315593	236.00	Electrical Express UK Ltd	3684742
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529905	1080.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529903	675.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/07/2013	15529906	293.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/07/2013	15471574	1064.54	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/07/2013	15471575	1030.20	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/07/2013	15471576	1030.50	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/07/2013	15471577	460.50	Elizabeth House	5375

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/07/2013	15471573	475.85	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	15/07/2013	15397548	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/07/2013	15318500	220.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/07/2013	15318501	225.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316934	530.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316929	1674.40	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316930	2200.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316931	750.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316932	1691.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316933	1800.00	Elmdon Cars Ltd	5380
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	20/06/2013	PC78603	220.00	Emap Ltd-Subscriptions	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15380593	1151.17	Emerald Care Ltd	3600689
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	26/07/2013	15543854	270.00	Emily Warner	1311596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	17/07/2013	15446806	363.00	Empty Homes Network	1772621
Solihull MBC	Cultural & Related Services	Step Into Solihull	Room Hire/ Premises Hire	D95000	25/07/2013	15535555	1000.00	Enable Solihull	235367
Solihull MBC	Other Housing Services	Green Deal Pioneer Prit	Other Contracted Services	E29000	25/07/2013	15541383	10700.00	Encraft Ltd	274398
Solihull MBC	Other Housing Services	Green Deal Pioneer Prit	Other Contracted Services	E29000	16/07/2013	15440556	7700.00	Encraft Ltd	274398
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Receipts In Advance	S10000	23/07/2013	15524604	479.25	Endeavour Coaches	98569
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	-275.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	275.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	325.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	325.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	325.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	-325.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	-275.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	-325.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	325.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	22/07/2013	15497548	275.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	17/07/2013	15447551	297.68	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/07/2013	15447550	377.63	Enquin Ltd	206339
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/07/2013	15315568	1179.20	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/07/2013	15315552	27399.82	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	02/07/2013	15315552	340096.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	02/07/2013	15315552	329749.74	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	02/07/2013	15315552	25896.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	02/07/2013	15315552	9903.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	31/07/2013	15563843	40922.59	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	31/07/2013	15563832	11888.91	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	31/07/2013	15563833	18513.56	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	31/07/2013	15560634	6909.84	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	31/07/2013	15560633	16147.41	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	31/07/2013	15560632	34228.50	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/07/2013	15315610	1192.32	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	31/07/2013	15560631	21053.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/07/2013	15315076	15700.00	Equanet Ltd	5403
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/07/2013	15314583	950.00	Equanet Ltd	5403
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/07/2013	15315076	200.00	Equanet Ltd	5403
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/07/2013	15315076	1200.00	Equanet Ltd	5403
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	22/07/2013	15496588	2800.00	Equity Travel	115471
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332703	900.00	Ernesford Grange Primary School	2662687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/06/2013	PC46012	678.87	ESC Europe	Purchase Card Supplier
Solihull MBC	Children & Education Services	Triple Crown PRU	Alarms	B43002	04/07/2013	15318001	511.50	ESG Security Services	231060
Solihull MBC	Children & Education Services	Summerfield Centre	Alarms	B43002	09/07/2013	15327433	539.69	ESG Security Services	231060
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2013	15548568	8803.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2013	15548570	435.00	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	16/07/2013	15440703	2980.00	Estate Sawmills Ltd	283240
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	18/07/2013	15474621	36909.03	Esteem Systems Ltd	120841
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	08/07/2013	15323622	3500.00	ETM Ltd	108408
Solihull MBC	Adult Social Care	2 Kettlewell Close	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	3 Gates	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	25 Stapleton Drive	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	1 Coppice Close	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	222 Bills Lane	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	25 Stapleton Drive	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Adult Social Care	25 Stapleton Drive	Furniture & Equipment	D10000	05/07/2013	15320670	311.20	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	17/07/2013	15446719	448.70	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314750	14175.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314749	6930.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	25/07/2013	15538669	576.20	F W Clive & Son	177169
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	04/07/2013	15318368	250.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	10/07/2013	15333931	976.00	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	10/07/2013	15333931	31.95	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	10/07/2013	15333923	1435.78	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	10/07/2013	15333923	92.18	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	05/07/2013	15319920	220.77	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497654	765.35	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497655	740.66	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497653	856.80	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497652	885.36	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497656	642.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497658	642.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497659	488.80	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497660	880.69	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497657	663.40	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	12/07/2013	15386878	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	17/07/2013	15469906	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	17/07/2013	15446803	-30.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	17/07/2013	15446803	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	17/07/2013	15446803	30.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	16/07/2013	15440575	240.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	16/07/2013	15435211	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	-135.18	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	26/07/2013	15545616	1047.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	23/07/2013	15524549	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	135.19	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/07/2013	15319913	90.12	Fairways Contracting Ltd	9134
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/07/2013	15319794	17.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/07/2013	15319794	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/07/2013	15319794	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/07/2013	15319794	356.00	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/07/2013	15319794	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	324.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/07/2013	15321571	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	29.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	90.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	15.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	15.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	55.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	80.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	29.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	16/07/2013	15440651	9036.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	16/07/2013	15440652	5799.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/07/2013	15471580	288.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/07/2013	15471581	726.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/07/2013	15471582	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/07/2013	15471583	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/07/2013	15471584	492.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/07/2013	15390621	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/07/2013	15390621	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/07/2013	15390621	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	05/07/2013	15320658	46154.06	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	05/07/2013	15320659	569.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547822	489.27	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547823	360.88	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547824	322.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547828	316.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547832	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547833	288.01	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547834	444.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547839	343.53	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547843	468.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547844	495.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	29/07/2013	15548588	2375.89	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/07/2013	15563849	192446.43	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547755	277.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547751	624.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547752	471.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547754	957.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547758	735.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547759	929.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547760	818.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547761	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547762	347.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547763	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547768	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547765	582.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547766	888.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547767	694.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547772	319.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547773	374.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547775	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547780	380.90	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547782	703.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547783	410.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547788	520.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547786	539.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547787	624.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547845	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547848	322.71	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	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547849	327.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547853	418.88	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547791	277.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547792	600.31	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547794	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547798	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2013	15547802	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547803	444.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547804	385.17	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547807	312.30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547808	316.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547812	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2013	15547813	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/07/2013	15390621	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/07/2013	15390621	60.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	12/07/2013	15390622	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	80.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/07/2013	15435223	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326594	3603.26	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	22/07/2013	15499563	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319397	3079.71	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/07/2013	15319396	466.67	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326595	2916.17	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326596	2505.47	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/07/2013	15326612	2793.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/07/2013	15326612	2633.14	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497633	1503.43	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497634	1006.11	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497635	1890.47	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497636	1261.50	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497637	1320.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497638	1839.17	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497639	3849.81	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/07/2013	15497640	2190.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/07/2013	15497641	1084.80	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	22/07/2013	15497642	1069.60	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497644	630.75	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/07/2013	15319224	2443.51	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/07/2013	15319316	482.23	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/07/2013	15487561	8405.50	Felix Design Ltd	267200
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	01/07/2013	15311627	638.55	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/07/2013	15311627	10003.95	Ferndearle Child Care Services	270473
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	06/06/2013	PC75511	435.63	Ferndown Estates	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	22/07/2013	15501594	1275.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	03/07/2013	15316887	3500.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	12/06/2013	PC82347	253.66	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2013	15386601	309.76	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/07/2013	15542580	253.04	Firemark	704596
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	26/07/2013	15542583	373.03	Firemark	704596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314771	341.25	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314772	7441.00	First Choice Childcare	94295
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317884	1057.80	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/07/2013	15386802	975.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	30/07/2013	15548697	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314763	3617.25	First Steps Nursery	18608
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322574	2443.76	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322573	2066.65	Fitzroy Support Ltd	2255689

Body name	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	Health & Safety	B43003	23/07/2013	15502470	426.00	Flamefast (UK) Ltd	36553
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332704	300.00	Flax Hill Junior School	2749687
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	12/07/2013	15386923	399.00	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	03/07/2013	15317678	449.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	22/07/2013	15496665	380.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	15/07/2013	15409553	643.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	12/07/2013	15389548	445.00	Forestry Commission	53875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	31/07/2013	15565561	479.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317830	1897.13	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	30/07/2013	15558558	353.40	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	30/07/2013	15558558	437.00	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	30/07/2013	15558557	7268.00	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	30/07/2013	15558558	951.35	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	30/07/2013	15558555	3662.25	Fostering Network	77622
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319315	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	10/07/2013	15350549	3252.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391208	888.26	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390656	493.48	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/07/2013	15319291	2892.90	Fostering Solutions	107905
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	31/07/2013	15563825	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	31/07/2013	15563827	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	18/07/2013	15472648	309.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	22/07/2013	15492748	612.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	12/07/2013	15386587	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/07/2013	15386587	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	12/07/2013	15386587	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/07/2013	15386587	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/07/2013	15386587	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	12/07/2013	15386587	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	12/07/2013	15386587	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	12/07/2013	15386587	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	12/07/2013	15386587	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	12/07/2013	15386587	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	12/07/2013	15386587	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	12/07/2013	15386587	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	12/07/2013	15386587	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/07/2013	15386587	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	12/07/2013	15386587	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	12/07/2013	15386587	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	12/07/2013	15386587	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	12/07/2013	15386587	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	12/07/2013	15386587	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	12/07/2013	15386587	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	12/07/2013	15386587	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/07/2013	15386587	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/07/2013	15386587	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	12/07/2013	15386587	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	12/07/2013	15386587	836.44	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	12/07/2013	15386587	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	12/07/2013	15386587	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	12/07/2013	15386587	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	12/07/2013	15386587	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	02/07/2013	15315625	648.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366485	1315.93	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366486	865.84	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320945	1079.22	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/07/2013	15320946	531.11	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386892	694.76	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15381811	1216.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15381812	307.16	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386891	538.44	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15319222	1073.65	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	06/06/2013	PC13394	1000.00	Franco typ	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	08/07/2013	15322610	1000.00	Franco typ-Postalia Limited	68195
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Visits & Pupil Activities	D52002	01/07/2013	15311858	295.00	Freax Ltd	3709692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317883	11798.62	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	15/07/2013	15398554	343.38	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543848	253.20	Freudenberg Household Products Lp	47470
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	25/07/2013	15535552	315.00	Friday Lane Nurseries	5566
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15541389	588.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15541389	1008.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15541389	1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15529725	1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15529725	588.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	16/07/2013	15440655	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	16/07/2013	15440654	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	16/07/2013	15440656	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366499	7603.97	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366502	5591.83	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366496	4802.27	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366493	7899.22	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366490	6280.12	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	30/07/2013	15548769	129.72	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	08/07/2013	15325079	103.78	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	30/07/2013	15548782	137.51	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	30/07/2013	15548782	110.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	30/07/2013	15548769	103.78	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	08/07/2013	15325079	129.72	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	02/07/2013	15315107	110.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	02/07/2013	15315107	137.51	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	11/07/2013	15366261	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	10/07/2013	15354551	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	26/07/2013	15543709	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	24/07/2013	15526981	110.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	24/07/2013	15526981	137.51	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	23/07/2013	15502486	565.07	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/07/2013	15485585	1450.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/07/2013	15485585	77.40	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/07/2013	15485585	1750.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/07/2013	15485585	5200.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/07/2013	15485585	500.00	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	08/07/2013	15322823	273.00	Furniture At Work Ltd	115470
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2013	15501937	1905.90	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15382605	16396.80	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2013	15501936	1341.30	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15382604	5746.50	Future Home Care	690979

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	11/07/2013	15366459	640.00	G Carmichael	121205
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	15/07/2013	15420549	233.00	G R Dawson	55984
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Maintenance Of Grounds	B30000	05/07/2013	15321577	253.00	G R Dawson	55984
Solihull MBC	Central Services to the Public	Contact Centre	Grant & Subscription (SCITT)	D92000	30/07/2013	15558607	900.00	G4S Assessment Services	239131
Solihull MBC	Central Services to the Public	Contact Centre	Grant & Subscription (SCITT)	D92000	30/07/2013	15558607	-900.00	G4S Assessment Services	239131
Solihull MBC	Central Services to the Public	Contact Centre	Grant & Subscription (SCITT)	D92000	30/07/2013	15558607	810.00	G4S Assessment Services	239131
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/07/2013	15366326	1593.20	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/07/2013	15366323	-1238.21	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/07/2013	15366323	1031.84	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/07/2013	15366327	742.69	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/07/2013	15366323	1238.21	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/07/2013	15319425	500.00	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/07/2013	15319425	9825.90	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	22/07/2013	15496642	765.00	Garth Porter	228382
Solihull MBC	Planning & Development Services	Strategic Land Fund	Land	Y11000	11/07/2013	15366255	50000.00	Gateley	3744687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/07/2013	15314706	3815.80	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15498551	802.46	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15498550	1228.50	GCH (Lucton House) Ltd	2783687
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/07/2013	15548787	958.97	Gear4Music	257857
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/07/2013	15440596	951.00	Geldards LLP	133612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318214	2964.00	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332705	300.00	George Dixon Academy	3061686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/07/2013	15323572	523.42	George Elliot H NHS Trust	687759
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/07/2013	15366334	313.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	23/07/2013	15502083	7750.00	Getsport-Active	2074648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380622	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/07/2013	15389567	1782.82	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/07/2013	15333909	1353.39	GI Solutions	642598
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	09/07/2013	15325877	8330.00	Gill Rigg Consultancy	2060647
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	24/06/2013	PC56360	380.82	Gilmex International L	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	01/07/2013	15311917	371.25	Give As You Earn	5641
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	15/07/2013	15393550	29122.93	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	15/07/2013	15393550	3714.95	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	15/07/2013	15393550	372.79	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Maintenance Of Grounds	B30000	15/07/2013	15393550	90.86	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	01/07/2013	15311649	188.25	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/07/2013	15311649	290.78	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	01/07/2013	15311649	1714.16	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	01/07/2013	15311649	12472.52	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	04/07/2013	15318200	576.08	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318199	1472.48	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318198	690.60	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439651	16.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439651	50.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	12.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	34.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	62.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	16.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	5.96	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	29.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	17.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	4.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	12.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	30.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	38.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	80.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	17.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	16/07/2013	15439647	19.98	GLS Educational Supplies Ltd	5654

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	11/07/2013	15366322	-16.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	22/07/2013	15492585	350.00	Gordon Jones & Company	106057
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15400549	87.71	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15400549	73.26	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15400549	31.20	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15400549	103.82	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332671	900.00	Grace Academy	123303
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/07/2013	15315614	53.60	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/07/2013	15315614	8.95	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/07/2013	15315614	93.80	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/07/2013	15315614	53.60	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/07/2013	15315614	107.20	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/07/2013	15420554	263.39	Great Barr Sawmills	34839
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314769	5448.62	Green Meadows Pre School	88606
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/07/2013	15315037	265.00	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/07/2013	15315037	10.00	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318211	1070.01	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	25/07/2013	15538616	1105.77	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318210	1213.12	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538617	1070.10	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/07/2013	15457554	580.63	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	25/07/2013	15538615	998.68	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	25/07/2013	15538614	889.25	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318209	1246.33	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318208	1204.42	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318206	780.09	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318207	1070.01	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	24/07/2013	15526943	588.45	Grenke Leasing	1752614
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	10/07/2013	15333926	250.00	Gribblybugs LLP	209338
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	09/07/2013	15326640	250.00	Gribblybugs LLP	209338
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	22/07/2013	15497551	1452.60	Grimstock Country House	9181
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	15/07/2013	15420550	6669.00	Gro Organic	2308695
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	15/07/2013	15420551	935.00	Gro Organic	2308695
Solihull MBC	Highways & Transport Services	Environmental Champion	Training	A32000	04/07/2013	15319433	530.00	Gro-Organic C.I.C.	3720686
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	10/07/2013	15333694	663.00	Guardian Glazing Films Ltd	80943
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	02/07/2013	15315591	264.40	Guest Trucks	138618
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	18/07/2013	15472705	299.03	Guest Trucks	138618
Solihull MBC	Children & Education Services	Kingshurst Primary	Health & Safety	B43003	23/07/2013	15502002	267.20	Gymfix	75116
Solihull MBC	Central Services to the Public	HR Shared Service	Fees & Charges	I20000	25/07/2013	15539547	370.37	H M Revenue & Customs Only	140505
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332672	300.00	Hagley Park Sports College	1181615
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	08/07/2013	15325084	11670.83	Halfords	17234
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332694	300.00	Hall Green Junior School	2066647
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332673	300.00	Hall Green School	57977
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332730	300.00	Hallmoor School	124514
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Repair & Maintn Of Buildings	B31000	30/07/2013	15558653	1025.00	Hamilton Construction	3727707
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314761	3780.00	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314760	682.50	Hampton Nursery	11105
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	26/07/2013	15543570	50.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	26/07/2013	15543570	266.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543570	126.03	Hampton Surgery	691047
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527021	89.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15530341	495.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15530341	89.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527022	495.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527021	495.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527022	89.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318217	1301.87	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/07/2013	15543842	11640.00	Hanrahan & Son Ltd	267470

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	03/06/2013	PC01341	392.40	Harper Collins Publisher	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/07/2013	15512792	566.19	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/07/2013	15462547	333.33	Hatton Country World	31866
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	12/07/2013	15390661	339.58	Hatton Country World	31866
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	05/07/2013	15320677	314.58	Hatton Country World	31866
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	30/07/2013	15548785	245.01	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	30/07/2013	15548785	0.22	Havas People Ltd	2609690
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Recruitment Costs	A34000	26/07/2013	15543715	1058.02	Havas People Ltd	2609690
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Recruitment Costs	A34000	26/07/2013	15543715	1.05	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/07/2013	15541370	236.81	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/07/2013	15541370	0.22	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	04/07/2013	15319509	351.46	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	04/07/2013	15319509	0.33	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Accountancy	Advertising/Publicity/Promotion	D93000	04/07/2013	15319428	288.27	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	15/07/2013	15392845	0.35	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	15/07/2013	15392845	374.02	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/07/2013	15526999	0.24	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/07/2013	15526999	256.51	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	23/07/2013	15524563	352.52	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	23/07/2013	15524563	0.33	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314939	232.22	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314939	0.22	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314937	266.38	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314937	0.25	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314930	282.67	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314930	0.27	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314927	241.12	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/07/2013	15314927	0.23	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Employee Advertising	A34001	01/07/2013	15311812	1119.10	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/07/2013	15314556	245.23	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/07/2013	15314557	309.81	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538676	304.00	Haven Books	217971
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502383	360.00	Hayley Wenlock	254896
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCIT)	D92000	16/07/2013	15435250	1195.00	Haymarket Publishing Services Ltd	88270
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335606	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/07/2013	15314636	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	01/07/2013	15311840	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	01/07/2013	15311843	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	01/07/2013	15311841	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/07/2013	15311892	610.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/07/2013	15311893	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2013	15314886	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2013	15314917	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2013	15314915	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2013	15314918	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	22/07/2013	15502550	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15526995	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15526996	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15526997	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15526998	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	24/07/2013	15527010	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15527011	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/07/2013	15440586	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	16/07/2013	15440588	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/07/2013	15440591	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	11/07/2013	15374552	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	11/07/2013	15374552	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	11/07/2013	15374553	660.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/07/2013	15373552	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/07/2013	15386558	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	12/07/2013	15386556	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	12/07/2013	15386557	220.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/07/2013	15386559	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/07/2013	15386560	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/07/2013	15386561	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/07/2013	15386562	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/07/2013	15386563	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/07/2013	15386564	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	15/07/2013	15411603	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/07/2013	15318361	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/07/2013	15318365	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/07/2013	15318366	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	05/07/2013	15319753	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	08/07/2013	15323005	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	09/07/2013	15325923	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	09/07/2013	15325924	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	09/07/2013	15327446	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/07/2013	15327448	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/07/2013	15327449	484.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/07/2013	15327450	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	09/07/2013	15328554	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335606	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	25/07/2013	15530018	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	25/07/2013	15530021	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	25/07/2013	15530022	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	25/07/2013	15530023	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	25/07/2013	15530261	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	25/07/2013	15530262	395.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15527013	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/07/2013	15529723	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/07/2013	15529726	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	18/07/2013	15472905	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	19/07/2013	15480715	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	19/07/2013	15480718	560.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	19/07/2013	15480724	560.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	22/07/2013	15497598	775.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	22/07/2013	15497602	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	22/07/2013	15497715	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	22/07/2013	15497715	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	22/07/2013	15497715	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	22/07/2013	15499564	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	22/07/2013	15499565	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	22/07/2013	15502548	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	22/07/2013	15502549	545.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	01/07/2013	15314817	290.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	22/07/2013	15497554	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/07/2013	15497554	1830.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	24/07/2013	15531064	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	24/07/2013	15531063	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	05/07/2013	15320562	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	24/07/2013	15531033	870.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/07/2013	15326741	132.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/07/2013	15326741	1220.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/07/2013	15326741	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/07/2013	15326738	300.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/07/2013	15326738	425.00	Hays Specialist Recruitment Ltd	1852614

Body name	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	Agency Staff: Teachers	A35001	24/07/2013	15531033	135.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	14.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	22.38	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	22/07/2013	15496704	1.46	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	22/07/2013	15496704	25.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	37.75	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	22.67	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	4.17	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	3.33	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	1.25	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	0.83	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	5.99	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	35.30	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	22/07/2013	15496704	27.25	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	22/07/2013	15496704	13.45	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	35.28	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	14.76	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496704	0.70	Hazel Oak School Fund	5796
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318212	1208.91	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318213	1350.73	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/07/2013	15501944	1395.75	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391634	561.34	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	04/07/2013	15318205	1265.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318204	1274.49	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318203	1160.83	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318201	1348.07	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318202	1374.13	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318343	1358.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318220	1187.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318221	1302.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318223	1925.74	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318224	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318227	970.81	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318228	1308.81	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318222	1309.67	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318390	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318237	1621.59	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318236	1120.07	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318235	729.03	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318234	1078.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318233	1098.39	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318232	2145.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318231	1360.58	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318230	1360.58	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318229	1173.73	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/07/2013	15501992	2186.28	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/07/2013	15323620	900.64	Hc-One Ltd	1995615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	04/07/2013	15318238	319.76	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	04/07/2013	15318242	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	04/07/2013	15318243	337.40	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	04/07/2013	15318239	501.38	Headway (West Midlands) Ltd	5802
Solihull MBC	Central Services to the Public	Occupational Health	Other Fees	D52000	30/07/2013	15548674	2000.00	Healthtrust Europe	3806686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/07/2013	15389757	458.41	Heart Educational Supplies	214838
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382588	1179.76	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382585	1471.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382586	1212.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382587	1259.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382566	1471.16	Heart Of England Care (Brookvale)	11164

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 - Residential Care Permanent	E20003	11/07/2013	15382567	1432.58	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382568	1306.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382569	1237.93	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382570	1407.86	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382571	1297.63	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382572	1239.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382573	1248.00	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382574	1161.85	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382575	950.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382576	1329.43	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382577	1949.70	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382578	1471.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382579	1471.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382580	1257.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382581	1416.00	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382582	1568.73	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382583	1429.12	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15382584	1429.07	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/07/2013	15368553	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/07/2013	15368553	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2013	15565547	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2013	15565548	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/07/2013	15319515	285.30	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	01/07/2013	15311630	6844.36	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	01/07/2013	15311630	1727.46	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2013	15565549	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332674	1800.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	18/07/2013	15471822	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	29/07/2013	15547578	250.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	29/07/2013	15547579	250.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	12/07/2013	15391207	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	12/07/2013	15391210	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366487	1508.40	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	23/07/2013	15524547	960.00	Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15325952	212.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15421550	640.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15327510	640.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15421550	34.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15327510	34.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332699	300.00	Henry's High School	2065655
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	15/07/2013	15392813	560.00	Herbert Art Gallery & Museum	36576
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	01/07/2013	15311888	526.40	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380604	8434.57	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2013	15501943	4327.03	HF Trust Ltd - Receipts	3283686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	17/07/2013	15446666	3265.59	HFN Landscapes	27008
Solihull MBC	Cultural & Related Services	Babbs Mill Pk Lake	Contractors	Y21000	30/07/2013	15548770	17353.05	HFN Landscapes	27008
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/06/2013	PC03758	294.85	High Street Vouche	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	01/07/2013	15311655	1750.00	Highbury Design & Development Ltd	2495689
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/07/2013	15319400	333.64	Highbury House Nursing Home	23102
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314782	2388.75	Hillfield Grange Day Nursery	226785
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15530345	941.32	Hill-Rom Ltd	106851
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2013	15530345	243.29	Hill-Rom Ltd	106851
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	17/07/2013	15466547	1980.00	Hilton Birmingham Metropole	122372
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2013	15472722	1552.18	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/07/2013	15327513	299.55	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/07/2013	15327514	329.56	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/07/2013	15327514	6.13	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	25/07/2013	15541374	293.42	Hitachi Capital Vehicle Solutions Ltd	286214

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	Tankers	Transport-Contract Hire	C30000	18/07/2013	15472724	643.64	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	10/07/2013	15351556	8835.00	HM Land Registry	10294
Solihull MBC	Central Services to the Public	Tax On Interest	Inland Revenue	S02000	01/07/2013	15314773	1745.27	HM Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/06/2013	PC49087	1203.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	18/06/2013	PC87160	1677.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/07/2013	15492547	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	16/07/2013	15434548	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	16/07/2013	15434547	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	16/07/2013	15434550	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/07/2013	15319216	700.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	16/07/2013	15440605	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/07/2013	15333911	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/07/2013	15348591	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/07/2013	15386808	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/07/2013	15535548	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/07/2013	15535549	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	16/07/2013	15440603	400.00	HMCTS	701596
Solihull MBC	Cultural & Related Services	Theatre Bar	General Office Expenses	D42000	22/07/2013	15492560	1931.98	Hobart UK	208878
Solihull MBC	Children & Education Services	Alderbrook Academy	Furniture & Equipment	D10000	08/07/2013	15325049	473.83	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/07/2013	15543805	650.11	Hobart UK	208878
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	12/07/2013	15386822	600.00	Hockley Heath Academy	2702686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366349	3363.86	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/07/2013	15326727	460.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	09/07/2013	15328600	480.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	03/07/2013	15317598	850.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/07/2013	15325961	950.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	08/07/2013	15322896	360.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	08/07/2013	15323639	305.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	08/07/2013	15322803	575.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/07/2013	15321238	3000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/07/2013	15321240	2000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	19/07/2013	15487557	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	25/07/2013	15538665	700.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	16/07/2013	15441565	450.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	24/07/2013	15527563	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	24/07/2013	15527562	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	24/07/2013	15527561	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	24/07/2013	15527564	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/07/2013	15318251	1350.09	Home Care Direct	2157718
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380599	1519.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380600	2573.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380601	2697.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380597	852.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380598	651.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380596	2948.88	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15415553	375.44	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317886	5416.20	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314765	4567.50	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322956	1365.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2013	15413559	208.37	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	23/07/2013	15502038	445.79	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	02/07/2013	15314892	264.96	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	02/07/2013	15314892	10.04	Hopwells Ltd	5891
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	02/07/2013	15315617	296.17	Hosking Ground Maintenance	5897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	19/06/2013	PC71044	410.00	Hotels Com UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529830	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529831	608.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529832	371.20	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471659	563.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471661	464.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471662	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471668	601.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471663	492.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471664	454.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471665	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471669	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471587	883.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471595	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471589	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471590	1062.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471593	595.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471597	569.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471599	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471601	870.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471603	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471606	1254.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471607	704.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471608	524.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471609	524.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471611	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471612	1075.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471613	620.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471616	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471617	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471618	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471619	512.21	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	31/07/2013	15565564	553.10	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	31/07/2013	15565565	361.91	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	31/07/2013	15565572	528.00	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	31/07/2013	15565568	500.96	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	31/07/2013	15565569	559.65	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	31/07/2013	15565571	422.40	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	31/07/2013	15565573	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529824	1273.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529816	870.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529817	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529819	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529825	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529826	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529827	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529828	352.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	25/07/2013	15530346	1199.00	Housing Review	268003
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2013	15348585	302.40	Howard Plastics Limited	87886
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	25/07/2013	15530016	3293.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	24/07/2013	15527009	8850.00	Hunter Events Ltd	2274699
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317889	979.90	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317890	1437.95	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317891	1211.87	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317898	1997.46	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317893	2009.91	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317894	2009.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317895	1476.78	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317896	1396.04	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317897	1997.46	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	23/07/2013	15501945	877.14	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317892	1476.78	Huskards Care Ltd	688709

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/07/2013	15526613	256.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	12/07/2013	15386606	302.09	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/07/2013	15333593	784.83	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	10/07/2013	15333592	1858.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	10/07/2013	15333590	313.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/07/2013	15333589	-109.98	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Mill Lodge J&I	Internal Building Maintenance	H20908	10/07/2013	15333589	109.98	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	10/07/2013	15333589	1099.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/07/2013	15333591	-164.68	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/07/2013	15333588	4356.41	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Internal Building Maintenance	H20908	10/07/2013	15333591	164.68	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	24/07/2013	15526671	79.74	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/07/2013	15526671	-79.74	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	24/07/2013	15526671	797.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526619	1887.11	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	24/07/2013	15526625	815.20	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	24/07/2013	15526624	776.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/07/2013	15526626	386.04	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/07/2013	15526638	793.40	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	24/07/2013	15526640	221.60	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	24/07/2013	15526640	22.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/07/2013	15526640	-22.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	24/07/2013	15526600	6800.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526601	1389.21	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/07/2013	15526602	580.42	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	24/07/2013	15526603	8147.28	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	24/07/2013	15526604	2622.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526605	14816.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526606	2962.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526607	14922.55	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	24/07/2013	15526608	630.03	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/07/2013	15526609	606.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/07/2013	15526610	211.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/07/2013	15526612	236.61	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526611	467.72	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	24/07/2013	15526614	661.88	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	24/07/2013	15526614	66.19	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/07/2013	15526614	-66.19	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/07/2013	15526615	4159.10	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	24/07/2013	15526655	547.45	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908	24/07/2013	15526655	54.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/07/2013	15526655	-54.75	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	24/07/2013	15526666	686.33	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	24/07/2013	15526666	68.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/07/2013	15526666	-68.63	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	10/07/2013	15333591	1646.77	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	09/07/2013	15326578	-322.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	09/07/2013	15326581	-837.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	09/07/2013	15326579	-1369.19	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/07/2013	15314644	1208.07	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/07/2013	15314641	1084.08	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/07/2013	15314642	1200.21	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/07/2013	15314643	1167.28	Ideal Care Homes Ltd	2561688
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	18/07/2013	15471803	35.93	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	18/07/2013	15471803	69.90	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	03/07/2013	15317920	850.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	11/07/2013	15366332	702.22	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	18/07/2013	15471803	69.90	IDN Supplies Ltd	109542

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	18/07/2013	15471803	42.96	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	09/07/2013	15326357	600.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	27/06/2013	PC24891	841.00	IDN Supplies Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/07/2013	15543562	-499.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	26/07/2013	15543562	-2300.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/07/2013	15543562	-499.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	30/07/2013	15558582	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	26/07/2013	15543562	499.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	26/07/2013	15543562	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/07/2013	15543562	499.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	26/07/2013	15543562	2300.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/07/2013	15543562	499.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	26/07/2013	15543562	-2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/07/2013	15390636	3596.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/07/2013	15439597	671.24	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/07/2013	15317977	1035.84	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	09/07/2013	15326605	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	02/07/2013	15315144	1250.00	Improvement And Development Agency For Local Governm	22861
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	09/07/2013	15325890	495.00	Improvement And Development Agency For Local Governm	22861
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	02/07/2013	15315144	259.85	Improvement And Development Agency For Local Governm	22861
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15524626	326.55	Incentive Plus	5946
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15524626	261.04	Incentive Plus	5946
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/07/2013	15496629	350.50	Incentives Plus	205679
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	11/07/2013	15378548	528.00	Incerts	205579
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	24/07/2013	15526960	445.00	Incube Ltd	284646
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	24/07/2013	15526982	8418.00	Incube Ltd	284646
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	08/07/2013	15322802	9958.60	Independent Advocacy	248308
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2013	15565554	760.50	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471758	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471757	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471756	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471755	5513.04	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	16/07/2013	15440662	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471754	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471753	6632.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471752	4193.68	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471750	4146.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471749	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471748	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471747	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471745	1300.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471744	1742.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471743	1638.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471746	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471742	906.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471741	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471740	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471739	4810.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471738	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471737	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471736	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471735	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471734	1040.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471733	5554.27	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471732	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471731	884.00	Individual Care Services	5953
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	08/07/2013	15322961	315.00	Information Commissioner	76142

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	11/07/2013	15380609	424.05	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380608	2023.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380605	7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380607	1275.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380606	1927.52	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318329	1571.70	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Other Premise Costs	B43000	19/07/2013	15487568	459.86	Initial Washroom Solutions	132527
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	09/07/2013	15327498	570.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	09/07/2013	15327498	570.00	Insight Media Internet Ltd	88614
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	15/07/2013	15421547	-3090.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	15/07/2013	15421547	-4890.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	15/07/2013	15421547	1800.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	15/07/2013	15421547	3090.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	15/07/2013	15421547	4890.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	Monkspath Monkeys	Training	A32000	24/07/2013	15526950	250.00	Inspired Foundations	3810688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	11/07/2013	15369548	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/07/2013	15447562	3109.97	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Shirley Hth New Classroom	Contractors	Y21000	01/07/2013	15314590	4702.00	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	17/07/2013	15447564	5186.16	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	17/07/2013	15447565	668.36	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	17/07/2013	15447561	1966.41	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/07/2013	15447560	391.23	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	17/07/2013	15447563	1633.97	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315130	389.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/07/2013	15400547	600.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	16/07/2013	15432554	1676.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	09/07/2013	15325886	6210.57	Intepublicsector	268346
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/07/2013	15319410	163.70	Integrity Services Ltd	50280
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/07/2013	15319410	163.70	Integrity Services Ltd	50280
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	05/07/2013	15320578	58688.50	Interclass PLC	5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/07/2013	15548662	-6.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/07/2013	15548662	392.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/07/2013	15543837	2040.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/07/2013	15417552	1146.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/07/2013	15326717	308.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/07/2013	15543837	408.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/07/2013	15534548	2226.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswold J&I	Telephones	D30000	19/07/2013	15481646	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	15/07/2013	15392602	2941.20	Irwin Mitchell Solicitors	689761
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	18/07/2013	15471801	1664.00	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	05/07/2013	15320580	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	01/07/2013	15314802	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	09/07/2013	15331555	3428.36	ISWA Ltd	85233
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15552553	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322621	309.96	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15552553	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	30/07/2013	15552553	533.05	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	30/07/2013	15552553	241.04	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	30/07/2013	15552553	175.08	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	30/07/2013	15553547	220.57	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	30/07/2013	15553547	512.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	30/07/2013	15553547	312.48	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15553547	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15553547	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15554547	201.39	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15554547	338.88	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15554547	176.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	30/07/2013	15554547	1053.20	Itmark Education	189338

Body name	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	Agency Staff: Teachers	A35001	23/07/2013	15502359	490.77	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	25/07/2013	15538687	630.26	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	02/07/2013	15315621	266.20	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322612	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322612	533.05	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322612	520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322616	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322616	533.05	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322616	520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322616	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322618	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322618	426.44	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322618	520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322618	189.07	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322621	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322621	533.05	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/07/2013	15322621	520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/07/2013	15322621	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2013	15552553	189.07	Itinmark Education	189338
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2013	15386781	1137.48	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2013	15316818	280.33	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2013	15316671	1131.68	IWS	117423
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	03/07/2013	15316703	573.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/07/2013	15316615	1386.58	IWS	117423
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	03/07/2013	15316616	1142.10	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2013	15316671	-131.68	IWS	117423
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	03/07/2013	15316688	1210.33	IWS	117423
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	03/07/2013	15316699	421.60	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2013	15316671	131.68	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2013	15316686	923.42	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2013	15316621	226.56	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	03/07/2013	15316622	832.46	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2013	15316628	536.70	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2013	15316629	757.38	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2013	15316634	331.34	IWS	117423
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	03/07/2013	15316649	563.62	IWS	117423
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	03/07/2013	15316639	990.41	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2013	15316645	274.72	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2013	15316648	309.50	IWS	117423
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/07/2013	15316652	1037.30	IWS	117423
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	18/07/2013	15471568	231.99	IWS	117423
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	30/07/2013	15558634	-514.60	IWS	117423
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	02/07/2013	15314909	1000.00	J & H M Dickson Ltd	150328
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	16/07/2013	15440584	1224.00	J & K Shopfitting Services	1558611
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502260	250.00	J P Courtney	1263597
Solihull MBC	Central Services to the Public	Solihull Connect	Furniture & Equipment	D10000	25/07/2013	15530327	689.00	J Weaver Plastic Products & Engraving	83580
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2013	15392631	3684.49	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/07/2013	15320657	4186.99	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/07/2013	15320657	10.50	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/07/2013	15320657	-4186.99	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	15/07/2013	15392631	-14.00	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2013	15392631	14.00	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	15/07/2013	15392631	-3684.49	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/07/2013	15320657	-10.50	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/07/2013	15543591	3995.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	26/07/2013	15543591	-3995.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/07/2013	15446639	3959.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/07/2013	15446639	-3959.20	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/07/2013	15319450	-1665.16	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/07/2013	15319450	1665.16	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	15/07/2013	15392667	2558.00	Jacobs UK Ltd	117471
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	15/07/2013	15392668	288292.07	Jacobs UK Ltd	117471
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	16/07/2013	15435243	4859.44	Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/07/2013	15319422	419.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	25/07/2013	15541386	645.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	12/07/2013	15389561	22468.00	Janet UK	234765
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	2557.11	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	-827.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	-827.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	-852.37	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	-2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	-2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	-2557.11	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391218	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/07/2013	15439573	3162.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	16/07/2013	15439574	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/07/2013	15439579	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/07/2013	15317976	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319384	2754.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319385	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/07/2013	15319386	2401.84	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/07/2013	15319386	2401.84	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	827.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/07/2013	15319386	2474.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	852.37	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558583	827.30	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2013	15314882	1713.22	JCM	691113
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	29/07/2013	15549549	564.95	JDS Electrical	119068
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/07/2013	15558611	274.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440663	1222.20	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Alphege Inf	Professional Fees	D51000	24/07/2013	15529744	337.50	Jez Ingram	208882
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	05/07/2013	15320675	357.00	JHR Educational	223652
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318328	777.30	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318327	486.47	Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	03/07/2013	15317591	1584.00	John Griffin	1101651
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332706	600.00	John Gulson Primary School	2557686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332676	600.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	08/07/2013	15322894	920.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	23/07/2013	15501681	1380.00	John Liversuch	124669
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/07/2013	15474632	2516.80	John Robertson Limited	81271
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/07/2013	15528640	260.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/07/2013	15317936	395.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366461	1080.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	12/07/2013	15389756	495.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366336	900.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath Monkeys	Visits & Pupil Activities	D52002	23/07/2013	15501676	355.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366336	900.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366336	-900.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366340	840.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366458	1475.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	10/07/2013	15335605	385.00	Johnsons Quality Coach Travel	9247

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	09/07/2013	15325955	325.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	09/07/2013	15325954	300.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	08/07/2013	15322597	635.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/07/2013	15317681	-50.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/07/2013	15317681	-435.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	01/07/2013	15314547	350.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	01/07/2013	15314548	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	01/07/2013	15314631	285.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	02/07/2013	15315563	710.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	02/07/2013	15315623	350.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538689	295.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/07/2013	15317681	50.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/07/2013	15317681	435.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/07/2013	15317681	435.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366338	-450.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/07/2013	15317988	297.01	Johnstones Paints	1290613
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	12/07/2013	15386811	1600.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/06/2013	PC48665	238.26	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/06/2013	PC82243	259.54	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	25/06/2013	PC81924	317.46	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	02/07/2013	PC00956	290.62	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	25/07/2013	15538670	228.50	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538677	162.64	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538677	187.04	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538677	187.04	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538677	187.04	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538678	36.40	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	17.28	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	17.28	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	17.28	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	41.58	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	42.13	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	40.12	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	17.74	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	17.74	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/07/2013	15538678	17.74	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538678	33.59	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/07/2013	15547559	64.95	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/07/2013	15547559	14.49	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	29/07/2013	15547559	81.32	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	29/07/2013	15547559	114.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	15/07/2013	15406548	474.30	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	16/07/2013	15434555	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	16/07/2013	15434555	26.94	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	01/07/2013	15311866	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	01/07/2013	15311866	26.94	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	23/07/2013	15502014	265.70	Just Print UK Ltd	234391
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	22/07/2013	15496700	299.00	Just2Easy Ltd	2307688
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	15/07/2013	15392804	2065.00	K M Cunningham	70680
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	15/07/2013	15419587	320.00	K&S Property Services	2303686
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	17/07/2013	15446574	280.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	22/07/2013	15501595	1410.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	25/07/2013	15538654	1440.00	Key Tennis Academy	3788689
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	16/07/2013	15440664	2119.68	Keyring	78955
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	12/07/2013	15386798	600.00	Keysoft Solutions	3605687
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	11/07/2013	15385568	2685.50	KGA Associates	241929
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	04/07/2013	15319403	5993.00	KGA Associates	241929
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	17/07/2013	15469908	10730.57	KGB Cleaning & Support Services Ltd	239119

Body name	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	Cleaning Contracts	B40001	15/07/2013	15422550	-60336.16	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	15/07/2013	15422550	60336.16	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	01/07/2013	15314829	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	15/07/2013	15422550	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	23/07/2013	15502008	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	23/07/2013	15502005	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2013	15496633	288.75	Kids	92755
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332677	900.00	Kineton High School	1181622
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/07/2013	15502263	303.33	King Arthur's Labyrinth	2503725
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/07/2013	15530274	450.00	Kings Chambers	3606686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/07/2013	15530317	2400.00	Kings Chambers	3218686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/07/2013	15530277	6000.00	Kings Chambers	2899687
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	26/06/2013	PC08730	210.00	Kingsbury Carpets Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332678	900.00	Kingsbury School	1297596
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/07/2013	15472727	975.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	26/07/2013	15543551	2500.60	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	26/07/2013	15543552	-875.30	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	22/07/2013	15498602	767.02	Kingsley Child Care	135474
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	09/07/2013	15325930	480.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	16/07/2013	15441568	940.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314752	1648.50	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314751	4725.00	Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	09/07/2013	15326886	318.44	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/07/2013	15543813	287.99	Kirton Healthcare	692747
Solihull MBC	Children & Education Services	Yorkwood J&I	Building Maint Day To Day	B31001	01/07/2013	PC82389	270.00	Kitchen Appliances	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/07/2013	15317942	210.46	Kites For Schools Ltd	275374
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318244	2511.42	Klair House Residential Care Homes	2185687
Solihull MBC	Children & Education Services	Schools Forum	Other Fees	D52000	23/07/2013	15502054	420.00	Knowle C Of E Primary School	6276
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	08/07/2013	15323627	595.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	15/07/2013	15422549	375.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	19/07/2013	15489550	626.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	15/07/2013	15415549	3640.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Lyndon	Room Hire/ Premises Hire	D95000	17/07/2013	15468554	1280.00	KW Leisure	77862
Solihull MBC	Children & Education Services	Lyndon	Room Hire/ Premises Hire	D95000	08/07/2013	15322742	602.00	KW Leisure	77862
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/07/2013	15474613	4435.42	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/07/2013	15528622	393.29	Laburnum House Educational	6311
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/07/2013	15475551	1030.05	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	24/07/2013	15531032	864.00	Langley School	1639622
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	24/07/2013	15531032	864.00	Langley School	1639622
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	24/07/2013	15531032	-864.00	Langley School	1639622
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332679	1200.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	24/07/2013	15531053	807.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	24/07/2013	15531054	370.00	Launch Systems Ltd	80048
Solihull MBC	Central Services to the Public	Legal Services	Grant & Subscription (SCITT)	D92000	17/07/2013	15446807	500.00	Lawyers In Local Government	3746687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	11/07/2013	15366300	810.00	LCP	33331
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/07/2013	15318101	-32.00	Leeds Booklet Printing Company	60314
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/07/2013	15318101	1539.00	Leeds Booklet Printing Company	60314
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/07/2013	15318101	32.00	Leeds Booklet Printing Company	60314
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	24/07/2013	15527565	3582.25	Leisuresec PLC	92822
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	24/07/2013	15528586	3651.25	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	04/07/2013	15319501	980.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317753	2857.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317754	1860.60	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317755	3594.43	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317756	3064.41	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	06/06/2013	PC75492	210.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	20/06/2013	PC51081	444.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	27/06/2013	PC63702	215.00	Levines	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	05/07/2013	15319783	2.98	Lewis's Medical Supplies	104954
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	05/07/2013	15319783	244.50	Lewis's Medical Supplies	104954
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	08/07/2013	15322939	725.00	Lexicon Europe Ltd	125977
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	26/07/2013	15542548	-603.25	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	26/07/2013	15542548	310.67	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	26/07/2013	15542548	603.25	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/07/2013	15386846	330.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/07/2013	15386844	290.45	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	24/07/2013	15528608	825.00	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	26/07/2013	15542548	292.58	Lexis Nexis Butterworths	103203
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	15/07/2013	15429547	1437.50	Leyland Lettings	3680687
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2013	15314954	-439.00	Leyson	6378
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2013	15314954	52.00	Leyson	6378
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2013	15314954	387.00	Leyson	6378
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2013	15314954	387.00	Leyson	6378
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2013	15314954	439.00	Leyson	6378
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2013	15314954	-387.00	Leyson	6378
Solihull MBC	Children & Education Services	Care Matters	General Office Expenses	D42000	02/07/2013	15315600	588.00	LG Davis Ltd	3108687
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409556	57.02	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409556	57.04	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409556	57.04	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409556	57.04	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409556	57.04	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409556	57.04	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409556	57.04	Liberty Services	213778
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	30/07/2013	15558605	1333.00	Lichfield District Council	128334
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	30/07/2013	15557547	545.00	Life Education Centres Worcestershire	246309
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	23/07/2013	15501691	858.00	Life Education Centres Worcestershire	246309
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	30/07/2013	15558559	326.20	Light Hall School	6388
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318330	894.60	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/07/2013	15348592	250.00	Linguascope	110063
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	04/07/2013	15319426	297.00	Lion FPG	117399
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	26/07/2013	15543574	277.00	Lion FPG	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15325906	1269.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326744	9106.14	Lisclare Ltd.,	688802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419555	2969.75	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419556	4545.62	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15480730	-494.90	Little Linguist Ltd	264540
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15480730	-494.90	Little Linguist Ltd	264540
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15480730	100.00	Little Linguist Ltd	264540
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15480730	394.90	Little Linguist Ltd	264540
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15480730	494.90	Little Linguist Ltd	264540
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15480730	494.90	Little Linguist Ltd	264540
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314777	4095.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314778	2866.50	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314778	875.87	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318265	3365.04	Livability	691272
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/07/2013	15392691	303.30	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/07/2013	15472691	404.85	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/07/2013	15483564	339.35	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/07/2013	15483565	456.63	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/07/2013	15558588	407.12	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/07/2013	15558589	350.70	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	01/07/2013	15311885	372.71	Lloyds Pensions - Scottish Widows Units Funds Ltd	2703687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/07/2013	15348575	301.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/07/2013	15348577	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/07/2013	15348578	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/07/2013	15348579	640.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15319241	520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/07/2013	15317949	253.33	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/07/2013	15317949	253.34	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/07/2013	15317949	-253.33	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/07/2013	15317945	660.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	03/07/2013	15317946	660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	03/07/2013	15317947	360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/07/2013	15317948	253.34	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/07/2013	15317950	253.33	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/07/2013	15317951	1020.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/07/2013	15317952	250.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317953	1231.66	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317954	350.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317955	461.67	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317958	344.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317959	344.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317960	344.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317962	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317963	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/07/2013	15317964	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	03/07/2013	15317965	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322745	1760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322744	1780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322746	1660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322747	3480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322748	950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322749	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322751	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322752	2584.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322753	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322754	2280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322755	1300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Schools Forum	Other Fees	D52000	23/07/2013	15502061	315.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15559551	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15559552	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15559550	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320962	1863.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392681	679.20	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320963	1356.60	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320964	1307.10	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320961	2803.50	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386893	360.86	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317800	6701.91	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317799	6933.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	03/07/2013	15317798	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	03/07/2013	15317797	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	03/07/2013	15317796	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317794	4231.67	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317793	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317792	7669.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317787	4539.86	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317788	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317789	4229.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317790	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317791	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317795	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	30/07/2013	15558652	247.70	Loop Education	1315606
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332680	300.00	Lordswood Girls School	1181628

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	11/07/2013	15366464	1350.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	08/07/2013	15322905	7.22	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15322905	53.84	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	08/07/2013	15322905	2.18	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Car Allowances: Officers	C10000	08/07/2013	15322905	4.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15322905	10.70	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	08/07/2013	15322905	3.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	08/07/2013	15322905	4.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502484	8.83	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	23/07/2013	15502484	17.49	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	23/07/2013	15502484	41.62	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/07/2013	15502484	15.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/07/2013	15502484	21.25	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502484	28.41	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502484	9.25	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	23/07/2013	15502484	3.04	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502484	13.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	23/07/2013	15502484	13.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502484	87.36	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	02/07/2013	15315034	2373.91	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	08/07/2013	15322905	2.97	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15322905	78.69	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	08/07/2013	15322905	88.17	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Car Allowances: Officers	C10000	08/07/2013	15322905	1.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15322905	3.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	08/07/2013	15322905	8.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15322905	26.92	Lyndon School	6450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332695	600.00	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/07/2013	15390780	312.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/07/2013	15335565	346.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/07/2013	15390907	597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	16/07/2013	15435118	305.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	16/07/2013	15435124	348.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	16/07/2013	15435124	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coleshill-Alcott Transint	Repair & Maintn Of Buildings	B31000	29/07/2013	15547562	350.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Maintenance Of Grounds	B30000	29/07/2013	15547563	400.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	04/07/2013	15319468	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	10/07/2013	15335579	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	15/07/2013	15422548	1645.40	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Hatchford-B Well Transint	Furniture & Equipment	D10000	29/07/2013	15547564	350.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	19/07/2013	15487587	1785.00	M A Beadle	284147
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/07/2013	15321224	8536.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/07/2013	15321158	7100.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	22/07/2013	15499556	325.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/07/2013	15497623	300.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/07/2013	15321223	640.10	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	15/07/2013	15411599	395.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	16/07/2013	15439587	295.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	09/07/2013	15325937	400.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/07/2013	15321219	3200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/07/2013	15321225	-815.95	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	26/07/2013	15543794	225.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Summerfield Centre	Visits & Pupil Activities	D52002	22/07/2013	15503549	1500.00	Mac Birmingham	3689689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366370	1039.59	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315051	3250.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315052	1470.00	Maclean Electrical	180078
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366347	6853.50	Maestello/Cartrif Croeso	691310
Solihull MBC	Children & Education Services	Afterschool Club	Other Fees	D52000	26/07/2013	15545645	250.00	Mainstream Print Ltd	3827686

Body name	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	Other Fees	D52000	04/07/2013	15318419	686.66	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Cheswick Green J&I	Other Fees	D52000	24/07/2013	15529231	2062.50	Malcolm Ratcliffe	15260
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	04/07/2013	15318350	465.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	03/07/2013	15317595	250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/06/2013	PC05381	465.03	Manweb	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/07/2013	15314611	5794.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/07/2013	15314610	4244.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/07/2013	15314608	4244.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/07/2013	15314609	5794.95	Maple Hayes School	55248
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320972	2586.90	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	16/07/2013	15432553	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325920	536.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/07/2013	15348547	529.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/07/2013	15348548	294.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	10/07/2013	15348551	261.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/07/2013	15348552	338.32	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	10/07/2013	15348553	245.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325911	1539.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325912	1510.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325913	924.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325914	4025.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325916	840.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325917	1720.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15325919	1980.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Repair & Maintn Of Buildings	B31000	16/07/2013	15440602	24.47	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	04/07/2013	15319456	286.61	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	04/07/2013	15319456	11.64	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	16/07/2013	15440602	274.27	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	16/07/2013	15440602	23.45	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Inf	Catering Provisions	D20000	25/07/2013	15534547	262.33	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	25/07/2013	15534547	40.05	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	15/07/2013	15431551	4438.71	Martin Rush	3763690
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	24/07/2013	15526987	825.00	Martin Rush	3763690
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	24/07/2013	15526985	373.90	Martin Rush	3763690
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	24/07/2013	15526984	700.00	Martin Rush	3763690
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	09/07/2013	15325948	450.00	Martin Stephenson	2677693
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315586	264.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315055	433.44	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315607	900.20	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315566	762.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	09/07/2013	15325905	8400.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/07/2013	15440628	660.00	Mary E Halbert	976598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	02/07/2013	15315059	159.20	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	18/07/2013	15472730	159.20	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	18/07/2013	15472730	159.20	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	02/07/2013	15315059	159.20	Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326599	3175.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	-2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	-2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	-2798.06	Match Foster Care	2083648

Body name	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	04/07/2013	15319442	-2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	-2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319443	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319443	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319443	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319443	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326599	3175.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319442	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319441	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319441	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319441	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319441	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319441	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	04/07/2013	15319524	812.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	01/07/2013	15311808	605.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	22/07/2013	15496687	449.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	04/07/2013	15319524	605.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	04/07/2013	15319524	-605.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	25/07/2013	15530288	360.00	Matthew Corp	238831
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322967	341.25	Maureen Reading	3456686
Solihull MBC	Children & Education Services	Smith's Wood	Telephones	D30000	01/07/2013	15313552	907.50	Maximum Maintenance (UK) Ltd	2306690
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	02/07/2013	15315565	4051.51	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	26/07/2013	15543720	6246.95	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/07/2013	15543720	4051.51	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	02/07/2013	15315565	6246.95	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	08/07/2013	15323649	280.00	Maz Dance Company	119234
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Training	A32000	24/07/2013	15529734	775.00	MCL	82840
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/07/2013	15380634	543.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/07/2013	15380636	262.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380827	325.14	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380826	325.14	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	11/07/2013	15380623	256.25	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/07/2013	15380625	437.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/07/2013	15380630	250.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/07/2013	15380632	290.69	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/07/2013	15380830	-595.65	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	26/07/2013	15543567	200.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	26/07/2013	15543567	1621.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543567	1218.29	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543567	1186.41	Meadowside Family Health Centre	48343
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	16/07/2013	15440572	390.00	Meadway Private Hire Ltd	6593
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	01/07/2013	15311824	325.00	Meadway Private Hire Ltd	6593
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497682	255.42	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497678	914.76	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497673	302.94	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497672	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497671	371.25	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497670	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497666	697.95	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/07/2013	15497668	582.12	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/07/2013	15325057	249.77	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/07/2013	15472671	382.99	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2013	15524632	217.46	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/07/2013	15325073	367.50	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/07/2013	15472675	301.55	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/07/2013	15325065	290.31	Medacs Healthcare	691374

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15366385	291.50	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15366383	363.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15366382	605.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15366380	247.50	Medical Professional Personnel Ltd	3384688
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/07/2013	15323610	1400.00	Mel Research Ltd	76849
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529785	1345.58	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380614	1168.33	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529786	1006.56	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529787	707.39	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529788	1345.58	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497692	5491.93	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497693	4334.49	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497694	4627.50	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497695	2238.09	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380616	925.56	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380610	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380611	4313.83	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380612	3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380613	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529789	272.61	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529792	-718.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529794	-961.13	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529793	-961.13	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529791	-505.27	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381780	1477.54	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381774	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381781	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381773	3214.29	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2013	15501893	336.76	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381775	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381776	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381777	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381778	2366.06	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381779	2263.24	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381771	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381772	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381792	342.99	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320875	3785.83	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	23/07/2013	15524553	280.00	Meriden Adventure Playground Association	3742687
Solihull MBC	Children & Education Services	Meriden J&I	Car Allowances: Officers	C10000	31/07/2013	15563851	5.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Staff Meals	I21001	31/07/2013	15563851	1125.49	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	31/07/2013	15563851	2.32	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	31/07/2013	15563851	26.80	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	31/07/2013	15563851	27.30	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15497570	400.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15497567	600.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/07/2013	15390633	615.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/07/2013	15390631	615.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/07/2013	15390632	400.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	22/07/2013	15497565	610.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/07/2013	15497696	971.27	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/07/2013	15497697	1368.60	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/07/2013	15497698	1236.16	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/07/2013	15497699	1368.60	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391632	1532.11	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15405555	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15405556	643.68	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15405583	1350.51	Methodist Homes For The Aged	119591

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	15/07/2013	15391631	965.71	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391628	1482.68	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440670	383.68	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440669	571.56	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	26/07/2013	15545604	250.00	Michael Green	3836687
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	22/07/2013	15497617	2000.00	Michele Orson	1961649
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/07/2013	15314740	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2013	15318296	535.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	24/07/2013	15526948	320.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317749	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317752	9508.14	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317750	7449.48	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317745	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15380832	1089.47	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317747	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317748	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317751	14162.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317746	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/07/2013	15318492	660.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/07/2013	15318476	465.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	04/07/2013	15318472	420.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	09/07/2013	15326637	465.00	Midhire	6648
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	11/07/2013	15366311	469.26	Midhire	6648
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	12/07/2013	15389563	294.50	Midhire	6648
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	15/07/2013	15393567	285.00	Midhire	6648
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	09/07/2013	15327621	265.70	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	09/07/2013	15327724	342.98	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	09/07/2013	15327604	293.40	Midland Foods	252256
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	25/07/2013	15530348	590.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/07/2013	15440666	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	16/07/2013	15440665	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529887	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529894	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529893	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529892	8354.85	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529891	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529890	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529889	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529886	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529885	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529888	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529884	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529883	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529881	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529878	1124.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529879	2356.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529880	1258.66	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2013	15529882	1688.00	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	09/07/2013	15330549	501.50	Midland Radio Links Ltd	27401
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	19/07/2013	15487549	4375.00	Midland Schoolwear	1663632
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/07/2013	15322793	840.00	Midland Tree Care	3730686
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	24/07/2013	15531058	896.47	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	24/07/2013	15531057	1376.56	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	08/07/2013	15322601	342.86	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	08/07/2013	15323000	714.88	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Printing	D40000	26/07/2013	15545592	1547.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/07/2013	15526964	650.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	24/07/2013	15531059	508.59	Midshire Business Systems Ltd	6693

Body name	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	Photocopying	D40001	24/07/2013	15531061	250.58	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	25/07/2013	15531548	-1052.26	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	10/07/2013	15342548	308.00	Midshire Self Drive Rentals Ltd	211780
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	11/07/2013	15366307	1344.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	09/07/2013	15325894	806.01	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	09/07/2013	15326422	1724.93	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	09/07/2013	15326424	511.23	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	09/07/2013	15326423	262.64	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	05/07/2013	15319762	687.77	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	01/07/2013	15311864	157.83	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	01/07/2013	15311864	1118.88	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/07/2013	15451549	1305.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	17/07/2013	15462548	364.92	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	18/07/2013	15471796	422.62	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	19/07/2013	15485606	218.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	19/07/2013	15485608	545.79	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	16/07/2013	15432548	387.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	16/07/2013	15435547	777.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	24/07/2013	15529776	255.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	24/07/2013	15528641	239.28	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	24/07/2013	15528642	601.42	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/07/2013	15449548	542.37	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/07/2013	15450547	398.60	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/07/2013	15450547	137.04	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/07/2013	15451547	475.46	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/07/2013	15451547	1067.60	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380603	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/07/2013	15380602	1017.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317833	5685.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317739	5919.43	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317740	6203.61	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317741	5580.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317742	5398.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366511	9271.62	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317744	5828.27	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471675	15333.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471676	7150.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471677	4295.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471678	3212.10	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471679	1637.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471680	2347.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471681	1486.26	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317832	5237.79	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317831	6502.07	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317743	5634.47	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	15/07/2013	15391626	541.12	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391625	498.56	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391586	772.16	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391588	656.64	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391589	389.12	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391591	340.48	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391592	340.48	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391593	991.86	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391594	547.20	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391596	934.25	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	15/07/2013	15391597	525.00	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391598	747.84	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391600	279.68	Mihomocare 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 South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391601	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391602	291.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391603	1361.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391604	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391605	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391606	1240.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391607	504.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391608	273.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391609	565.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391611	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391612	1361.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391614	565.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391615	589.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391617	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391618	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391619	266.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391620	705.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391621	687.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391622	1355.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391624	750.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15391585	899.84	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	10/07/2013	15333717	1500.00	Mike Harrison	3684735
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/07/2013	15457555	486.00	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320876	1653.26	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317879	3344.14	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/07/2013	15472736	333.44	Misco	6710
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	03/07/2013	15316936	480.00	Missing Link Productions	3642686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Insurance & Licences	C40000	10/07/2013	15335607	216.40	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	15/07/2013	15409561	228.20	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	15/07/2013	15409560	228.20	Mitchell Commercials Ltd	225801
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Transport Costs	C42000	17/07/2013	15446844	229.28	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/07/2013	15530282	272.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15314575	380.17	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/07/2013	15530282	142.23	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/07/2013	15476547	295.56	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392547	371.64	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392547	260.37	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392548	201.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392548	157.29	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323597	216.11	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323597	68.61	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323598	307.26	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323598	11.87	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311653	410.18	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311653	73.65	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15314550	280.04	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15314550	7.30	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15314562	283.08	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15314575	205.98	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/07/2013	15530281	634.83	MKG Foods	131290
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	01/07/2013	15311758	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	02/07/2013	15315126	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	02/07/2013	15315124	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	10/07/2013	15342562	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	10/07/2013	15342560	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	10/07/2013	15342558	217.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335563	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335563	189.00	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335563	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335563	94.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335563	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/07/2013	15381820	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff	A35000	11/07/2013	15381817	489.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	17/07/2013	15465553	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	17/07/2013	15465552	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	17/07/2013	15465548	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/07/2013	15446775	483.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/07/2013	15446772	598.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/07/2013	15446769	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	24/07/2013	15526914	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502031	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	23/07/2013	15502026	336.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	23/07/2013	15502024	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	23/07/2013	15502029	408.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	23/07/2013	15512839	-1013.35	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	23/07/2013	15512839	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	23/07/2013	15512839	1013.35	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	23/07/2013	15501689	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	24/07/2013	15529221	378.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	02/07/2013	15315653	945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	24/07/2013	15529222	945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	12/07/2013	15391222	315.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	22/07/2013	15496676	945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	02/07/2013	15315652	945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	02/07/2013	15315649	945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	25/07/2013	15530338	650.00	Montana Events Ltd	94616
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	22/07/2013	15492558	283.21	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	18/07/2013	15472866	1281.30	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	23/07/2013	15502356	2091.10	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	23/07/2013	15501641	588.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332681	300.00	Moorhall Primary School	1181631
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/07/2013	15348594	151718.41	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	31/07/2013	15562547	624981.51	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/07/2013	15348593	287207.02	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	All Risks Insurance	D52004	23/07/2013	15502387	257.70	Morton Michel	86864
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332682	300.00	Moseley Park School (Technology College)	1181632
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	18/07/2013	15471809	900.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	16/07/2013	15439655	1550.02	Moss Building Contractors Ltd	3752689
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	01/07/2013	15311644	700.00	Motorvate UK Ltd	207252
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	23/07/2013	15524562	1357.45	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	04/07/2013	15319493	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	04/07/2013	15319497	383.20	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	04/07/2013	15319495	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	04/07/2013	15319494	993.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Phase 20mph Zones	Consultants	Y31000	16/07/2013	15440617	2171.92	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	24/07/2013	15529735	291.53	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	24/07/2013	15527029	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	23/07/2013	15524560	355.60	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	16/07/2013	15432555	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317845	3079.80	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317846	1871.44	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317847	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317848	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317839	2762.74	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317840	1009.04	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317841	3227.57	Moundsley Hall Nursing Home Ltd	6771

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317842	2692.67	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	03/07/2013	15317843	663.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317844	900.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/07/2013	15329565	1281.00	Mr David Miller	3737689
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	08/07/2013	15322824	1765.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	18/07/2013	15472628	280.00	Mr Paul Harding	1845723
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	04/07/2013	15319466	560.00	Mrs C Hind	63759
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	23/07/2013	15502365	490.00	Mrs C Hind	63759
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	03/07/2013	15317850	1999.60	Ms Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419561	6510.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/07/2013	15314767	450.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419560	682.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314762	7486.50	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	22/07/2013	15498599	3186.75	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2013	15385558	2446.88	Multicare	179599
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2013	15446548	525.00	Mymaths Ltd	251340
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	24/06/2013	PC68600	295.00	NASBM	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/07/2013	15392818	523.00	National Back Exchange	27982
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	18/07/2013	15472682	592.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	18/07/2013	15472700	2962.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/07/2013	15483548	3107.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/07/2013	15368549	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/07/2013	15368548	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319476	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/07/2013	15435218	3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/07/2013	15368550	3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558587	2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558586	2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558585	2712.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558584	2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/07/2013	15333739	3158.34	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/07/2013	15368551	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/07/2013	15333740	3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/07/2013	15333738	3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/07/2013	15319484	-2214.03	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/07/2013	15315079	6760.00	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	29/07/2013	15547725	5875.00	National Motorcycle Museum Services Ltd	126831
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	22/07/2013	15496598	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	22/07/2013	15496597	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	12/07/2013	15390635	308.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	09/07/2013	15330555	470.90	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381669	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381670	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381672	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381675	1096.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381676	1320.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381677	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	15/07/2013	15405559	331.35	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405563	414.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405565	1502.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405566	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405568	1451.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405569	712.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405570	443.54	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405571	1307.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/07/2013	15405572	751.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381587	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381583	453.25	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381570	492.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381571	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381573	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381574	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381575	1813.01	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381577	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381578	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381579	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381580	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381581	1599.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381683	1502.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381684	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381687	1916.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381689	777.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15381691	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	26/07/2013	15545587	295.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/07/2013	15465555	765.00	Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/07/2013	15321230	2151.30	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	09/07/2013	15326643	538.45	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	17/07/2013	15467548	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	17/07/2013	15446780	1716.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	16/07/2013	15441553	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	24/07/2013	15531079	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	24/07/2013	15529243	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	24/07/2013	15527091	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	24/07/2013	15529243	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	10/07/2013	15342567	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	10/07/2013	15342567	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	08/07/2013	15323010	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	08/07/2013	15323668	1716.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15505555	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/07/2013	15505553	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	22/07/2013	15505555	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2013	15505553	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15505555	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15505554	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15505554	335.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	22/07/2013	15505554	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	22/07/2013	15505555	805.80	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15321001	5043.30	New Outlook Housing Assn Ltd	6985
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	09/07/2013	15327503	696.90	New Possibilities	78529
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	17/07/2013	15446701	3485.44	Newauto Ltd	33153
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538681	319.95	Newitt&Co Ltd	15273
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538681	-12.17	Newitt&Co Ltd	15273
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326597	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326597	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	10/07/2013	15350553	3340.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350548	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	10/07/2013	15350553	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350547	3081.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350547	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350547	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350547	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350547	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350547	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350548	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350548	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350548	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350548	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350548	3383.34	Nexus Fostering Ltd	136875

Body name	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	04/07/2013	15319390	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326597	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326597	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326597	3081.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326597	3081.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350548	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/07/2013	15350547	3081.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	04/07/2013	15318334	655.00	Nicola S Morgan	691484
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	23/07/2013	15508574	2202.00	Nimbus T S T C	1987617
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	15/07/2013	15392828	200.40	Ninehundred Communications Ltd	136897
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	15/07/2013	15392828	14.50	Ninehundred Communications Ltd	136897
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	05/07/2013	15319917	631.76	Nisbets	13293
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	05/07/2013	15319919	266.53	Nisbets	13293
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/07/2013	15474599	479.99	Nisbets	13293
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	08/07/2013	15325041	500.00	No5 Chambers	3707697
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/07/2013	15531050	400.00	No5 Chambers	3707697
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/07/2013	15531052	500.00	No5 Chambers	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/07/2013	15531048	4900.00	No5 Chambers	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/07/2013	15531049	800.00	No5 Chambers	2019639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/07/2013	15319399	720.00	No5 Chambers	141244
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	09/07/2013	15326832	330.41	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	162.06	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	09/07/2013	15326818	292.48	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	09/07/2013	15326763	430.58	Nobisco	227281
Solihull MBC	Adult Social Care	25 Stapleton Drive	Materials	D11000	11/07/2013	15385564	36.00	Nobisco	227281
Solihull MBC	Adult Social Care	25 Stapleton Drive	Materials	D11000	11/07/2013	15385564	16.00	Nobisco	227281
Solihull MBC	Adult Social Care	25 Stapleton Drive	Materials	D11000	11/07/2013	15385564	27.90	Nobisco	227281
Solihull MBC	Adult Social Care	25 Stapleton Drive	Materials	D11000	11/07/2013	15385564	136.32	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	2.60	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	-4.38	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	-1.80	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	-5.16	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	-3.00	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	37.30	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	34.60	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	111.00	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	29/07/2013	15547549	66.60	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	09/07/2013	15326784	304.64	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/07/2013	15490550	935.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/07/2013	15490549	975.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2013	15474604	705.13	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2013	15474602	242.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15392812	866.88	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15392810	493.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15386791	895.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15397547	621.39	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15394554	433.72	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15394548	662.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/07/2013	15320674	1337.08	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/07/2013	15321228	468.72	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538690	68.28	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538690	41.02	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538690	-11.37	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538690	-6.84	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538690	148.54	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/07/2013	15538690	-24.76	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	25/07/2013	15541384	0.17	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	25/07/2013	15541384	112.32	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	Music Service	Capitation	D11001	25/07/2013	15541384	281.23	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	25/07/2013	15541384	0.18	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	05/07/2013	15319784	315.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	31/07/2013	15562550	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	30/07/2013	15548661	4263.36	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	15/07/2013	15392665	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	10/07/2013	15333920	57213.77	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543569	553.71	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543569	504.12	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	26/07/2013	15543569	1503.00	Northbrook Group Practice	689816
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	08/07/2013	15322796	1000.00	Northern Star Community Arts	100226
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	08/07/2013	15322794	500.00	Northern Star Community Arts	100226
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	25/07/2013	15530299	1529.76	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	25/07/2013	15530299	202.59	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	01/07/2013	15311640	15235.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	10/07/2013	15333851	9889.85	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	99.66	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	1134.70	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	486.30	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	324.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	82.48	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	319.65	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/07/2013	15547593	82.48	Novartis Consumer Health	689826
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	16/07/2013	15435248	25295.56	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	16/07/2013	15435248	21521.30	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	18/07/2013	15471832	465.65	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/07/2013	15502378	10578.00	NST Travel Group PLC	53030
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	26/07/2013	15543553	328.60	NST Travel Group PLC	53030
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/07/2013	15541396	190.00	NTA Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/07/2013	15541396	750.00	NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	16/07/2013	15439657	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	10/07/2013	15333919	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	22/07/2013	15496675	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	22/07/2013	15499567	1065.06	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	24/07/2013	15527003	168.57	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	24/07/2013	15527003	73.05	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	24/07/2013	15527003	51.18	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	24/07/2013	15527007	530.98	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	24/07/2013	15527007	230.12	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	24/07/2013	15527007	161.22	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	01/07/2013	15311848	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	01/07/2013	15311847	911.70	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	04/07/2013	15318318	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	08/07/2013	15322902	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	08/07/2013	15325067	43.70	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	08/07/2013	15325067	143.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	08/07/2013	15325067	62.38	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	08/07/2013	15325068	210.70	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	08/07/2013	15325068	91.32	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	08/07/2013	15325068	63.98	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	08/07/2013	15325070	657.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	08/07/2013	15325070	284.91	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	08/07/2013	15325070	199.61	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	18/07/2013	15475583	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332707	300.00	Oak Hill First School	2631689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320954	2656.50	Oakfield (Easton Maudit) Ltd	7060

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	30/07/2013	15548778	332.50	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317692	10474.46	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320955	10267.20	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497689	861.60	Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332698	300.00	Oasis Academy Blakenhale Junior School	3691689
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/07/2013	15471775	331.80	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/07/2013	15471775	906.10	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	22/07/2013	15496626	280.50	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	01/07/2013	15313548	448.65	OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	23/07/2013	15524635	640.46	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/07/2013	15398555	210.24	OCS Group UK (Legion Group)	689835
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/07/2013	15399547	5109.64	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	23/07/2013	15502353	292.50	Office Depot	72895
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	23/07/2013	15502475	401.00	Office Furniture Online	257084
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	26/07/2013	15543804	1013.00	Office Furniture Warehouse	688944
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	26/07/2013	15543804	177.00	Office Furniture Warehouse	688944
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	15/07/2013	15392797	900.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419559	5633.25	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318267	1030.50	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318266	924.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	01/07/2013	15314654	1057.80	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318268	769.20	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	04/07/2013	15318274	493.64	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318269	308.52	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318270	1071.47	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318271	984.60	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318273	769.20	Olton Grange	7085
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	09/07/2013	15326641	720.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	09/07/2013	15326641	140.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/07/2013	15501669	14.97	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/07/2013	15501669	268.50	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/07/2013	15501669	29.95	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/07/2013	15501669	39.00	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/07/2013	15501669	39.00	Omega Music	7087
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	02/07/2013	15315637	1788.95	Opal Contracts (UK) Ltd	273414
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	23/07/2013	15501671	208.42	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	02/07/2013	15315573	1106.27	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	02/07/2013	15315573	74.83	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314833	268.62	Orapi Applied Ltd	184320
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318197	651.00	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405582	9741.68	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405581	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405580	254.72	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405577	10617.23	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405578	9194.40	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405579	4268.47	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405576	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405575	459.72	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405574	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15405573	8476.88	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366447	1354.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366448	814.93	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366449	1342.71	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366450	1233.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366451	955.20	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366442	1204.16	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366446	1293.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366445	1508.40	Orton Manor	7111

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366444	1871.44	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366443	1872.64	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366452	1361.83	Orton Manor	7111
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	12/07/2013	15386916	309.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	02/07/2013	15315123	295.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/07/2013	15318383	368.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/07/2013	15318383	25.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527019	1493.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15527018	579.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/07/2013	15318383	15.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2013	15529742	635.76	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2013	15315147	284.90	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2013	15315147	132.45	OTS Ltd	687802
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Fees & Charges	I20003	16/07/2013	15435550	283.50	Our Lady Of Compassion Sch Fund	7119
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Donations	I11001	16/07/2013	15435550	105.00	Our Lady Of Compassion Sch Fund	7119
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	12/06/2013	PC84375	327.90	Outdoor Value	Purchase Card Supplier
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	24/07/2013	15527017	15000.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15322735	436.00	Oxford Scientific Solutions	118081
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	0.43	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	411.60	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	2.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	48.71	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	-460.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	-3.28	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530039	493.35	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530039	1.37	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530039	658.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530039	2.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	15/07/2013	15411607	275.83	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2013	15446753	338.01	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2013	15446753	40.48	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	1904.93	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	407.17	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	1497.78	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	1908.54	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	0.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	1904.95	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	2.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	1.34	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	-0.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	-1908.54	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	-1904.95	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/07/2013	15501560	-1904.93	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15501687	532.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15501687	3009.83	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15501697	36.82	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15501697	606.09	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15501876	855.73	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/07/2013	15501876	361.28	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	24/07/2013	15528587	25.98	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	24/07/2013	15528587	524.32	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/07/2013	15531073	512.65	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/07/2013	15531073	124.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/07/2013	15531073	636.92	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/07/2013	15531073	-636.92	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	460.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/07/2013	15530038	3.28	Oxford University Press	7129
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	22/07/2013	15496640	420.00	P C Gough	235476

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/07/2013	15447566	1832.50	P J C Consultants	7142
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	17/07/2013	15446849	245.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	17/07/2013	15446756	325.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	04/07/2013	15318194	235.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	18/07/2013	15475572	335.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	18/07/2013	15475557	270.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	18/07/2013	15475573	260.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	17/07/2013	15446755	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	22/07/2013	15496638	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322909	1020.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322906	2006.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322907	1026.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322908	1055.45	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322910	2514.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322911	2420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322912	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322913	1920.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322914	1630.20	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322915	380.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322917	1330.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322918	1966.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322919	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322920	1350.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322921	910.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322922	950.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322923	957.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322924	1100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322925	2100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322926	2000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322927	770.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322929	2400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/07/2013	15318478	1368.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/07/2013	15318479	585.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/07/2013	15318482	525.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/07/2013	15318483	740.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/07/2013	15318484	740.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	04/07/2013	15318486	680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	04/07/2013	15318487	1205.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/07/2013	15318489	1900.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	16/07/2013	15435240	540.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322932	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322930	2000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322931	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322933	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322934	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322935	1000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322936	300.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322937	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	23/07/2013	15501665	1060.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Forum	Other Fees	D52000	23/07/2013	15502062	840.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320982	1258.33	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	17/07/2013	15446704	553.97	Parkare Ltd	281395
Solihull MBC	Adult Social Care	9 Hurst Green	Clients Expenses	D62000	17/06/2013	PC44642	248.68	Parkdean Holiday P	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Hurst Green	Clients Expenses	D62000	17/06/2013	PC44653	248.68	Parkdean Holiday P	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314559	49.17	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314559	49.17	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314559	49.17	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314559	49.17	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314559	49.17	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314559	49.17	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314559	49.15	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2013	15314561	134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	15/07/2013	15409550	92976.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	15/07/2013	15409550	7920.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409550	1320.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Knowle Traffic & Parking Mgt	Contractors	Y21000	15/07/2013	15409550	3960.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Knowle Traffic & Parking Mgt	Contractors	Y21000	15/07/2013	15409550	46488.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2013	15409550	15496.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/07/2013	15318352	915.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	08/07/2013	15322805	2066.10	Parking And Traffic Regulations Outside London	1916614
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Contractors	Y21000	24/07/2013	15529739	8675.00	Parking Facilities Ltd	78531
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	15/07/2013	15392820	735.65	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	04/07/2013	15319436	617.66	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Maintenance Of Grounds	B30000	10/07/2013	15335665	789.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	03/07/2013	15317990	559.56	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	22/07/2013	15504549	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning / Janitrl Materials	B40002	19/07/2013	15477556	257.39	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	24/07/2013	15529765	277.90	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	01/07/2013	15311869	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	04/07/2013	15318127	330.39	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Cleaning / Janitrl Materials	B40002	11/07/2013	15366475	262.24	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	09/07/2013	15326704	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	17/07/2013	15446754	1.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	17/07/2013	15446754	304.14	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	16/07/2013	15434553	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	12/07/2013	15389565	2000.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	12/07/2013	15389564	3500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/07/2013	15502352	222.92	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	12/07/2013	15389566	2500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	10/07/2013	15350558	15035.39	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/07/2013	15319905	3432.01	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	25/07/2013	15541387	3321.30	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326657	553.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	09/07/2013	15326690	603.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326663	792.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326659	611.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326660	420.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326664	394.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326665	719.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/07/2013	15326666	413.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	09/07/2013	15326669	300.56	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	09/07/2013	15326670	288.76	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/07/2013	15326675	307.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/07/2013	15326676	351.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/07/2013	15326677	337.14	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/07/2013	15326678	331.29	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	09/07/2013	15326679	512.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	09/07/2013	15326680	524.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	09/07/2013	15326681	545.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	09/07/2013	15326682	488.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	09/07/2013	15326683	253.68	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	09/07/2013	15326687	766.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	09/07/2013	15326688	653.66	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	09/07/2013	15326689	666.12	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	09/07/2013	15326658	496.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558564	2952.49	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558566	2952.49	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/07/2013	15558567	2776.55	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/07/2013	15538603	199.02	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/07/2013	15538603	3299.33	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472714	394.80	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472716	1796.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472716	2072.70	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472716	-1796.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472721	2141.79	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472723	552.72	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390637	3068.91	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390637	3134.07	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15390637	-3068.91	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	03/07/2013	15317982	3299.33	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/07/2013	15319292	3385.50	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/07/2013	15319293	2686.98	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/07/2013	15319294	2857.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/07/2013	15319295	2857.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	03/07/2013	15317982	86.17	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472719	-276.36	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419552	385.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322952	682.50	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322953	341.25	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Tidbury Green J&I	Alarms	B43002	15/07/2013	15431553	735.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	15/07/2013	15411598	645.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	30/07/2013	15548774	550.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	30/07/2013	15552552	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	02/07/2013	15314865	320.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	01/07/2013	15311845	510.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	04/07/2013	15318295	1075.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	08/07/2013	15323648	605.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	02/07/2013	15314919	256.00	Paul Alan Adams	468596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	01/07/2013	15314577	654.97	Paul Harris	119538
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	11/07/2013	15382634	336.00	Paul Margettes	3556687
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	08/07/2013	15325056	225.00	Pavillion Print Management Ltd	3117688
Solihull MBC	Children & Education Services	Access & Inclusion Team	Materials	D11000	26/06/2013	PC48601	1172.56	Paypal *Connectingw	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/06/2013	PC28152	353.52	Paypal *Cs4U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/06/2013	PC63485	313.92	Paypal *Hyperoo	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	03/07/2013	15317932	319.93	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	09/07/2013	15326354	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	22/07/2013	15496635	403.85	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15440709	693.48	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15440709	449.31	Pearson Education Ltd	10077

Body name	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	18/07/2013	15471804	467.56	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	18/07/2013	15472573	450.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/07/2013	15333652	2140.49	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	23/07/2013	15501878	462.00	Pearson Education Ltd	24205
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/07/2013	15487565	3624.00	Pell Frischmann	1943615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320971	927.00	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320969	927.00	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320970	957.90	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471682	718.19	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471671	7523.14	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471674	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471672	552.00	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471670	7390.50	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	24/07/2013	15529219	1074.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	17/07/2013	15446705	895.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	17/07/2013	15446757	330.00	Peopleline	3722689
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/07/2013	15319437	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/07/2013	15318372	340.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	25/07/2013	15530332	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	15/07/2013	15398548	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	10/07/2013	15335559	340.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	08/07/2013	15325051	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/07/2013	15474606	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	09/07/2013	15326885	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	15/07/2013	15398547	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	02/07/2013	15315072	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/07/2013	15386785	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/07/2013	15386786	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	10/07/2013	15333714	22140.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/07/2013	15333714	2460.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326751	218.00	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326751	225.60	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326751	141.00	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326751	245.00	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/07/2013	15445547	271.18	Peters Ltd	7241
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386924	93.62	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386924	88.94	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386924	140.44	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386925	140.43	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386926	147.83	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386925	147.83	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386926	98.55	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386926	93.62	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	12/07/2013	15386925	221.74	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320981	6326.70	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320980	7495.80	Pharus Care Limited	160318
Solihull MBC	Children & Education Services	Lanchester	Meetings & Other Expenses	D61002	08/07/2013	15322607	600.00	Phil Haynes Associates	2702688
Solihull MBC	Children & Education Services	Lanchester Yale	Professional Fees	D51000	08/07/2013	15322999	600.00	Phil Haynes Associates	2702688
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392550	137.63	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311652	182.81	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311652	341.15	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311632	502.01	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311632	27.10	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311623	225.20	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311623	215.80	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311617	138.36	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15311617	101.50	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323595	262.20	Philip Dennis Foodservice	178318

Body name	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	08/07/2013	15323590	388.78	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323590	125.40	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392572	105.32	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392572	129.48	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392571	413.54	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	15/07/2013	15392571	16.65	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392571	231.00	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392568	101.69	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392568	129.48	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392550	129.48	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/07/2013	15386870	274.72	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392574	139.91	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392574	105.70	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392573	417.49	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392573	45.30	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/07/2013	15476557	308.86	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/07/2013	15530276	107.90	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/07/2013	15530276	147.59	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/07/2013	15476553	129.48	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/07/2013	15476553	254.90	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/07/2013	15476556	121.97	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/07/2013	15476556	191.99	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/07/2013	15476557	135.12	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320880	7804.20	Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	24/07/2013	15526992	750.35	Phoenix Beard	65474
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/07/2013	15542574	306.44	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/07/2013	15542579	929.69	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/07/2013	15316554	238.92	Phosters	235526
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	18/07/2013	15471553	3197.46	Phosters	235526
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	24/07/2013	15531039	330.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	04/07/2013	15318349	417.13	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	04/07/2013	15319413	-4970.98	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	26/07/2013	15543774	276.87	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitri Materials	B40002	26/07/2013	15543771	322.94	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Disability Team	Other Premise Costs	B43000	22/07/2013	15492589	394.60	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	30/07/2013	15548654	324.71	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswold J&I	Health & Safety	B43003	11/07/2013	15366341	271.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	08/07/2013	15325035	376.67	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswold J&I	Health & Safety	B43003	15/07/2013	15392608	1580.52	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	17/07/2013	15451550	553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	04/07/2013	15319413	4970.96	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	30/07/2013	15548783	488.33	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	24/07/2013	15531039	32.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	04/07/2013	15319413	4970.98	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	25/07/2013	15530295	5972.80	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	19/07/2013	15485600	350.00	PHS Waterlogic	140304
Solihull MBC	Central Services to the Public	142 Lode Lane	Furniture & Equipment	D10000	05/07/2013	15319954	350.00	PHS Waterlogic	140304
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	18/07/2013	15471813	1116.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/07/2013	15319389	12428.56	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/07/2013	15471572	914.10	Pinefold Ltd	1546610
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Advertising/Publicity/Promotion	D93000	02/07/2013	15315102	345.00	Pinstripe Print Group	264459
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	22/07/2013	15496604	375.00	Planning Officers Society	14213
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	18/07/2013	15471814	273.00	Planning Solutions Limited	136907
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	10/07/2013	15354552	292.96	Planning Solutions Limited	136907
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322965	3310.12	Playtime Pals	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322964	682.50	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2013	15323666	302.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316928	2600.00	Plaza Cars Birmingham Ltd	54476

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2013	15323659	245.02	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	08/07/2013	15323653	270.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	08/07/2013	15323652	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	11/07/2013	15383553	800.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	16/07/2013	15440597	260.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2013	15323667	385.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/07/2013	15319525	1210.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/07/2013	15319527	527.08	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/07/2013	15319536	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316923	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316924	2720.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316925	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316926	1485.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316927	1680.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326611	2747.50	Plus One Fostering Ltd	163639
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/07/2013	15528548	270.00	Poetry On Loan	230860
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	02/07/2013	15315167	8500.00	Pohwer	3382686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	22/07/2013	15496645	213.44	Pollet Pool Group	3663686
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	25/07/2013	15530032	231.75	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	25/07/2013	15530032	14.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	08/07/2013	15325022	229.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	08/07/2013	15325022	356.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/07/2013	15446547	346.33	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2013	15418548	430.25	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	25/07/2013	15530034	74.90	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	25/07/2013	15530034	14.86	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	25/07/2013	15530034	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	24/07/2013	15528613	14000.00	Portable Offices Limited	140444
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2013	15487551	535.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2013	15487551	7.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/07/2013	15319300	11991.43	Positive Pathways	274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471683	300.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/07/2013	15319301	11991.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	16/07/2013	15435219	4714.29	Positive Pathways	274679
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	08/07/2013	15323621	919.18	Post Cool Media Ltd	3661688
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Postage & Courier Services	D43000	07/06/2013	PC78677	220.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	17/07/2013	15445553	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	17/07/2013	15445553	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	30/07/2013	15558581	25496.20	Powys County Council	189498
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/07/2013	15526946	748.88	PPG Architectural Coatings UK Ltd	213118
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/07/2013	15526946	478.88	PPG Architectural Coatings UK Ltd	213118
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/07/2013	15526946	-478.88	PPG Architectural Coatings UK Ltd	213118
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	18/07/2013	15471873	499.00	PPIT Education Ltd	2189750
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	12/07/2013	15386787	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	31/07/2013	15566574	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	17/07/2013	15446821	4500.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	25/07/2013	15530337	2250.00	Practicus	691619
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/07/2013	15325052	61.44	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/07/2013	15325052	55.26	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/07/2013	15325052	261.40	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	23/07/2013	15524597	263.20	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	04/07/2013	15319419	287.65	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	19/07/2013	15487572	326.75	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314700	253.49	Premiere Products	7331
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320983	1517.22	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/07/2013	15366429	1203.04	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	31/07/2013	15562549	4950.00	Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	23/07/2013	15524617	252.00	Primary Books	97689

Body name	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	IT Equipment & Software	D32000	16/07/2013	15440705	1145.90	Primary ICT Ltd	2803687
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	24/07/2013	15529743	319.00	Primary Site	108831
Solihull MBC	Children & Education Services	Forest Oak	Advertising/Publicity/Promotion	D93000	31/07/2013	15561582	1199.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Forest Oak	Advertising/Publicity/Promotion	D93000	31/07/2013	15561582	622.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	12/07/2013	15391205	399.00	Primary Workshops For Schools Ltd	273919
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	12/07/2013	15391144	399.00	Primary Workshops For Schools Ltd	273919
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/07/2013	15319317	520.71	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382553	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382554	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382555	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382556	973.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382557	1403.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382558	1751.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382559	1388.23	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382560	1686.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/07/2013	15382565	359.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366513	1365.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366512	1748.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366514	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366515	1393.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366516	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366517	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366518	685.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366519	1323.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366520	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366521	1370.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366525	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366522	1371.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366523	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366524	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366526	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366527	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366528	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366529	932.87	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320879	1275.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366530	1119.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366531	1061.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366532	1304.01	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366533	1353.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366534	1372.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366535	734.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366536	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366537	1429.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366538	883.67	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366539	1471.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366540	919.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366541	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366542	1151.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366543	1314.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366544	1338.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366545	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15366546	297.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382547	579.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382548	1314.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382549	1277.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382550	1260.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382551	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/07/2013	15382552	958.76	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	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	18/07/2013	15471790	599.50	Prime Principal Ltd	106079
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320978	1316.40	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320977	1320.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320976	1238.70	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320975	1566.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320974	1299.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	18/07/2013	15471551	469.00	Print Continuum Limited	118378
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	01/07/2013	15314827	232.00	Print Design Team	136552
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/07/2013	15322810	1875.00	Priory Group	2190710
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320979	10022.70	Priory Healthcare	691627
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Furniture & Equipment	D10000	19/07/2013	15487581	24.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Furniture & Equipment	D10000	19/07/2013	15487581	12.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Furniture & Equipment	D10000	19/07/2013	15487581	369.00	Probrand Ltd	7357
Solihull MBC	Corporate & Democratic Core	Civic Suite	Furniture & Equipment	D10000	15/07/2013	15409551	1632.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Peterbrook Catering Equipment	Furniture & Equipment	Y13000	05/07/2013	15319953	2902.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Andrew's Catering	Furniture & Equipment	Y13000	26/07/2013	15545561	3660.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/07/2013	15319952	845.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	08/07/2013	15323635	260.00	Professor McGinty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	08/07/2013	15323635	260.00	Professor McGinty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	08/07/2013	15323635	26.00	Professor McGinty	21079
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	09/07/2013	15327434	605.38	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	10/07/2013	15354556	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	16/07/2013	15440560	9110.40	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Lyndon Upper School Roof	Contractors	Y21000	23/07/2013	15502072	6040.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon Upper School Roof	Contractors	Y21000	23/07/2013	15502067	43950.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon Upper School Roof	Contractors	Y21000	19/07/2013	15486617	46400.00	Pro-Fit	2284698
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	18/07/2013	15472690	349.65	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/07/2013	15530297	429.94	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	25/07/2013	15530296	279.73	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	30/07/2013	15558624	229.81	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	30/07/2013	15558626	560.07	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/07/2013	15316917	224.78	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/07/2013	15472692	234.77	Proline Ventures Ltd	687835
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	18/07/2013	15472703	600.00	Prospects Distribution Service Ltd	281718
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2013	15472651	135.00	Prospects Education Resources	3556688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2013	15472651	125.00	Prospects Education Resources	3556688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2013	15472651	12.00	Prospects Education Resources	3556688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2013	15472651	-125.00	Prospects Education Resources	3556688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2013	15472651	-0.01	Prospects Education Resources	3556688
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	16/07/2013	15440694	350.00	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	10/07/2013	15333897	285.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/07/2013	15548781	145.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	04/07/2013	15318505	385.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/07/2013	15318504	385.00	Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	08/07/2013	15325072	180.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/07/2013	15548781	80.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/07/2013	15474581	745.00	Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	08/07/2013	15325072	1340.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	04/07/2013	15318502	855.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	22/07/2013	15503551	6420.00	Protec Roofing Ltd	2677688
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	22/07/2013	15503550	308.00	Protec Roofing Ltd	2677688
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/07/2013	15530312	1000.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/07/2013	15530312	220.72	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/07/2013	15530312	500.00	PSA Training & Development	691634
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2013	15392826	602.71	PTS Ltd	163399
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	22/07/2013	15497618	899.95	Pugh Computers Ltd	17773
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/07/2013	15392802	401.84	Pulse	139721

Body name	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	15/07/2013	15392834	849.56	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/07/2013	15526978	396.91	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/07/2013	15319951	598.32	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314703	392.96	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314800	598.32	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314592	602.27	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314605	446.98	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314606	392.96	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314615	589.44	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/07/2013	15468549	36.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/07/2013	15468549	1800.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Merstone	Training	A32000	03/07/2013	15317925	262.50	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	04/07/2013	15318336	525.00	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	04/07/2013	15318370	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320973	6823.20	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	08/07/2013	15322978	1990.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	08/07/2013	15322977	597.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	01/07/2013	15311753	223.75	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	02/07/2013	15315555	354.23	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	08/07/2013	15322984	-1990.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	05/07/2013	15319786	220.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314735	213.36	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314734	212.48	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314629	326.49	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543748	230.56	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314628	247.58	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543749	569.55	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543722	603.58	Quality Office Supplies Ltd	7385
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	15/07/2013	15413547	-526.00	R J Evans Knowles & Partners	7412
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	15/07/2013	15413547	526.00	R J Evans Knowles & Partners	7412
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	15/07/2013	15413547	526.00	R J Evans Knowles & Partners	7412
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	02/07/2013	15315135	400.00	Rachel Bunce	2741759
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	25/07/2013	15539615	692.55	Radburn Club & Clothing Wholesalers	197400
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	25/07/2013	15539615	170.30	Radburn Club & Clothing Wholesalers	197400
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	25/07/2013	15539615	25.00	Radburn Club & Clothing Wholesalers	197400
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	25/07/2013	15539615	40.00	Radburn Club & Clothing Wholesalers	197400
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	09/07/2013	15328589	8.00	Raindrops	127225
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	09/07/2013	15328589	418.50	Raindrops	127225
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/06/2013	PC16008	370.00	Ramada Encore Nec	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366436	1112.76	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366437	1237.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366440	705.87	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366435	1017.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366434	1126.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366433	685.50	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366432	1200.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366431	1221.60	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366430	488.64	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	31/07/2013	15565590	639.84	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440668	623.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380806	1035.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380807	436.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380810	405.60	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380813	499.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380648	474.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380644	742.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380645	698.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380647	343.20	RBS Invoice Finance Ltd	127440

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380722	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380724	723.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380725	1023.36	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380727	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380728	430.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380736	449.28	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380729	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380730	586.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380732	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380737	1572.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380739	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380740	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380741	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380746	1248.00	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380747	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380748	549.12	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380751	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380752	786.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380756	599.04	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380757	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380758	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380760	312.00	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380761	801.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380762	898.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380763	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380764	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380772	636.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380768	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380769	517.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380771	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380773	474.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380774	380.64	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380775	1747.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380776	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380777	517.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380782	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380786	361.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380787	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380789	873.60	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380790	312.00	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380791	661.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380792	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380793	268.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380794	798.72	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380796	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380800	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380801	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380802	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380803	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380804	667.68	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380805	361.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	25/06/2013	PC79583	334.40	Really Useful Group	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	04/07/2013	15318357	1500.00	Recognising Excellence Ltd	1267596
Solihull MBC	Environmental and Regulatory Services	Waste Disp Ut Ac Recy Crs	Other Contracted Services	E29000	15/07/2013	15393563	1542.72	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	12/07/2013	15389552	2600.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	02/07/2013	15315561	1300.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	08/07/2013	15323633	14542.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	08/07/2013	15323633	-14542.00	Red Ridge Centre	7470

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	08/07/2013	15323633	12904.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	08/07/2013	15323633	1638.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	19/07/2013	15477549	8166.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326711	2000.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312285	415.31	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312286	389.06	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551898	250.00	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434901	250.00	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509891	250.00	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325870	415.31	Redacted Personal Information	3572689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	11/07/2013	15366508	400.00	Redacted Personal Information	54470
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530839	404.54	Redacted Personal Information	3376692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314666	404.54	Redacted Personal Information	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381799	1389.02	Redacted Personal Information	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381798	1334.11	Redacted Personal Information	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381797	2591.82	Redacted Personal Information	9412
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529420	432.13	Redacted Personal Information	919600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529505	1524.90	Redacted Personal Information	104583
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530637	1373.48	Redacted Personal Information	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530745	1376.35	Redacted Personal Information	239391
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/07/2013	15390559	539.90	Redacted Personal Information	3166686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530560	1220.14	Redacted Personal Information	3084687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502458	259.07	Redacted Personal Information	181098
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530613	702.60	Redacted Personal Information	3210693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530688	765.37	Redacted Personal Information	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551773	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509765	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325752	389.06	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325751	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434770	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312168	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502432	518.14	Redacted Personal Information	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502431	518.14	Redacted Personal Information	281557
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509806	625.04	Redacted Personal Information	281557
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/07/2013	15434802	346.34	Redacted Personal Information	270095
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538613	400.00	Redacted Personal Information	688078
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325863	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551892	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434894	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509886	312.52	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509885	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312279	291.55	Redacted Personal Information	2787686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530581	1373.67	Redacted Personal Information	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529406	322.60	Redacted Personal Information	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530583	1057.06	Redacted Personal Information	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529499	459.07	Redacted Personal Information	1817616
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	29/07/2013	15549558	1141.66	Redacted Personal Information	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530570	1547.60	Redacted Personal Information	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530678	355.02	Redacted Personal Information	3210697
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/07/2013	15390558	377.52	Redacted Personal Information	3146687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530730	462.85	Redacted Personal Information	688099
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	19/07/2013	15481654	430.00	Redacted Personal Information	2516686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	15/07/2013	15391637	400.00	Redacted Personal Information	3738687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529355	720.22	Redacted Personal Information	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529509	865.70	Redacted Personal Information	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530733	355.87	Redacted Personal Information	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530732	965.94	Redacted Personal Information	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529327	368.95	Redacted Personal Information	688170

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 South A	ASC - Direct Payments	E20009	04/07/2013	15318398	1049.94	Redacted Personal Information	914599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530707	1049.93	Redacted Personal Information	914599
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530630	255.93	Redacted Personal Information	1848618
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312288	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325873	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551900	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509893	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434903	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434735	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551741	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551740	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509735	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509734	329.82	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509733	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434737	329.82	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434736	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551742	329.82	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325719	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325718	329.82	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325717	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312137	329.82	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312136	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312135	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434844	409.65	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312237	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551849	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509841	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325820	272.47	Redacted Personal Information	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529473	1064.97	Redacted Personal Information	1172598
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325563	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434574	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	02/07/2013	15311980	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551579	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509573	405.75	Redacted Personal Information	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530663	2167.40	Redacted Personal Information	3210694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551844	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325815	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312232	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509832	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434838	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509833	274.36	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434871	1798.80	Redacted Personal Information	2210686
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/07/2013	15509748	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	23/07/2013	15509747	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	09/07/2013	15325736	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/07/2013	15325733	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	30/07/2013	15551757	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	30/07/2013	15551756	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/07/2013	15312150	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	02/07/2013	15312152	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	16/07/2013	15434755	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	16/07/2013	15434753	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434751	473.28	Redacted Personal Information	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530666	1009.24	Redacted Personal Information	2075648
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/07/2013	15319522	538.33	Redacted Personal Information	3727705
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325638	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434650	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312053	363.64	Redacted Personal Information	104639

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551659	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509650	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502459	1553.76	Redacted Personal Information	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509819	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325802	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325801	389.06	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551829	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	30/07/2013	15551827	389.06	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434824	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312216	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551831	464.69	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434827	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325805	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325804	443.47	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312219	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312218	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551830	464.69	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434826	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509822	306.29	Redacted Personal Information	878596
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529313	864.82	Redacted Personal Information	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530696	407.58	Redacted Personal Information	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502441	952.14	Redacted Personal Information	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530670	1118.46	Redacted Personal Information	2683688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	23/07/2013	15509895	936.46	Redacted Personal Information	3760686
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/07/2013	15386600	336.90	Redacted Personal Information	3751686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530636	625.97	Redacted Personal Information	3187692
Solihull MBC	Children & Education Services	Other Special Education	Other Contracted Services	E29000	04/07/2013	15319548	2060.80	Redacted Personal Information	3725687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502436	829.03	Redacted Personal Information	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502464	1003.96	Redacted Personal Information	215766
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/07/2013	15471761	265.71	Redacted Personal Information	248133
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551572	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551571	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15311974	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551569	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509563	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509564	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509565	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509566	1167.18	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434565	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434567	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434568	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325555	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325556	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325557	325.37	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15311972	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15311971	325.37	Redacted Personal Information	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529481	7524.73	Redacted Personal Information	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502456	259.07	Redacted Personal Information	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529426	525.94	Redacted Personal Information	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529419	2987.74	Redacted Personal Information	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530562	917.23	Redacted Personal Information	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530564	449.73	Redacted Personal Information	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325795	415.31	Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509812	415.31	Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551820	415.31	Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434817	415.31	Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312209	415.31	Redacted Personal Information	360597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530759	665.11	Redacted Personal Information	235669

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530835	806.73	Redacted Personal Information	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530555	425.83	Redacted Personal Information	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530556	406.71	Redacted Personal Information	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529485	1529.35	Redacted Personal Information	3539686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529404	1220.14	Redacted Personal Information	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529338	635.49	Redacted Personal Information	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529446	662.14	Redacted Personal Information	119913
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530547	889.68	Redacted Personal Information	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312171	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325754	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434773	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509768	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551775	325.37	Redacted Personal Information	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529480	1607.69	Redacted Personal Information	2189741
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551879	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551880	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15312268	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15312267	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325851	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325850	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434879	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434880	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509874	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509873	1223.64	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509872	518.49	Redacted Personal Information	2266688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15320997	1388.96	Redacted Personal Information	3639686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15320996	531.72	Redacted Personal Information	3639686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530849	1416.20	Redacted Personal Information	3639686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529435	1342.66	Redacted Personal Information	83838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529434	1342.68	Redacted Personal Information	83838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529437	1342.66	Redacted Personal Information	83838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529436	1342.67	Redacted Personal Information	83838
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530760	876.39	Redacted Personal Information	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530625	1051.15	Redacted Personal Information	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551812	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325787	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509804	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509803	312.52	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312202	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434809	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502429	1146.60	Redacted Personal Information	94855
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530639	715.40	Redacted Personal Information	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529427	335.67	Redacted Personal Information	1848614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538608	400.00	Redacted Personal Information	3716687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15311994	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325579	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551596	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509587	371.93	Redacted Personal Information	50254
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530768	654.82	Redacted Personal Information	690912
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	04/07/2013	15318392	582.26	Redacted Personal Information	1848616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530793	582.26	Redacted Personal Information	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530645	355.87	Redacted Personal Information	1456614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529401	426.61	Redacted Personal Information	1230596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529290	506.74	Redacted Personal Information	3320706
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551839	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312226	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551838	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312225	306.29	Redacted Personal Information	1032596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434833	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434832	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325811	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325810	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509829	443.47	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509828	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325794	405.75	Redacted Personal Information	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312208	405.75	Redacted Personal Information	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551819	405.75	Redacted Personal Information	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509811	405.75	Redacted Personal Information	284991
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509810	405.75	Redacted Personal Information	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434816	405.75	Redacted Personal Information	284991
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551818	405.75	Redacted Personal Information	284991
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529492	1217.55	Redacted Personal Information	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551858	415.31	Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434853	415.31	Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434854	389.06	Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312245	415.31	Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509850	415.31	Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509851	389.06	Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325829	415.31	Redacted Personal Information	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530740	2065.13	Redacted Personal Information	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529386	594.95	Redacted Personal Information	3296687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/07/2013	15405594	594.95	Redacted Personal Information	3296687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530806	417.31	Redacted Personal Information	3210699
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530624	788.00	Redacted Personal Information	2075651
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530553	813.15	Redacted Personal Information	59714
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529442	334.58	Redacted Personal Information	1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529443	651.87	Redacted Personal Information	1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318245	1026.90	Redacted Personal Information	2078647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529438	429.51	Redacted Personal Information	1230601
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529487	1067.62	Redacted Personal Information	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530657	1905.95	Redacted Personal Information	115426
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434905	333.15	Redacted Personal Information	3740742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529456	1117.81	Redacted Personal Information	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529283	914.06	Redacted Personal Information	691088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530708	937.83	Redacted Personal Information	1717615
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551749	306.29	Redacted Personal Information	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325727	306.29	Redacted Personal Information	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312145	306.29	Redacted Personal Information	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434745	306.29	Redacted Personal Information	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509743	306.29	Redacted Personal Information	198240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529410	1618.16	Redacted Personal Information	3296688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434648	329.82	Redacted Personal Information	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325636	329.82	Redacted Personal Information	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551658	329.82	Redacted Personal Information	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312051	329.82	Redacted Personal Information	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509649	329.82	Redacted Personal Information	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530604	1220.14	Redacted Personal Information	163999
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551574	306.29	Redacted Personal Information	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434570	1050.14	Redacted Personal Information	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509568	413.30	Redacted Personal Information	8844
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	30/07/2013	15551575	274.36	Redacted Personal Information	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529314	1373.77	Redacted Personal Information	8865
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538606	400.00	Redacted Personal Information	3722687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/07/2013	15509555	372.84	Redacted Personal Information	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	30/07/2013	15551562	372.84	Redacted Personal Information	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/07/2013	15311965	372.84	Redacted Personal Information	6069

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/07/2013	15325547	372.84	Redacted Personal Information	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	16/07/2013	15434556	372.84	Redacted Personal Information	6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502448	8337.75	Redacted Personal Information	228643
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325839	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434865	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551868	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509860	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312256	306.29	Redacted Personal Information	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530778	508.39	Redacted Personal Information	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529511	305.17	Redacted Personal Information	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502469	259.07	Redacted Personal Information	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530685	771.68	Redacted Personal Information	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530684	575.44	Redacted Personal Information	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529393	334.19	Redacted Personal Information	2191778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530662	711.75	Redacted Personal Information	133640
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	30/07/2013	15551835	586.88	Redacted Personal Information	1002596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15319908	623.74	Redacted Personal Information	689797
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15319909	303.88	Redacted Personal Information	689797
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15319910	1752.00	Redacted Personal Information	689797
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529362	1752.00	Redacted Personal Information	689797
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15319907	304.21	Redacted Personal Information	689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	16/07/2013	15440661	912.11	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529342	915.10	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529305	446.69	Redacted Personal Information	691103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529507	869.46	Redacted Personal Information	188172
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312270	435.89	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509876	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325853	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551882	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434883	306.29	Redacted Personal Information	2322686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530784	391.07	Redacted Personal Information	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530736	813.15	Redacted Personal Information	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509580	405.75	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434580	405.75	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551589	405.75	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325569	441.84	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15311985	363.64	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434850	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325824	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434848	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551854	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551853	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434849	389.06	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325825	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312242	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312241	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509846	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509845	558.17	Redacted Personal Information	1866621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382625	959.12	Redacted Personal Information	3376691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382626	917.96	Redacted Personal Information	3376691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530820	959.66	Redacted Personal Information	3376691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382628	959.12	Redacted Personal Information	3376691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529464	635.46	Redacted Personal Information	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529287	1463.73	Redacted Personal Information	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529448	3606.54	Redacted Personal Information	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529491	1168.53	Redacted Personal Information	691149
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529267	355.35	Redacted Personal Information	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529503	1201.89	Redacted Personal Information	2300785

Body name	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	23/07/2013	15502467	4196.96	Redacted Personal Information	126280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530781	390.63	Redacted Personal Information	1428607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530782	390.62	Redacted Personal Information	1428607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530783	390.63	Redacted Personal Information	1428607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530794	696.01	Redacted Personal Information	270394
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529381	1626.85	Redacted Personal Information	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529339	562.70	Redacted Personal Information	919602
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	12/07/2013	15390651	450.00	Redacted Personal Information	252320
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	23/07/2013	15509739	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/07/2013	15509737	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	16/07/2013	15434741	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434740	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/07/2013	15434739	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	09/07/2013	15325724	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	30/07/2013	15551744	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	30/07/2013	15551745	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	02/07/2013	15312139	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/07/2013	15312141	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312142	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/07/2013	15325721	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325722	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502384	414.51	Redacted Personal Information	17292
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529374	477.92	Redacted Personal Information	3210696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/07/2013	15471759	381.29	Redacted Personal Information	2642687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529295	381.29	Redacted Personal Information	2642687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530551	1016.43	Redacted Personal Information	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529329	423.66	Redacted Personal Information	81458
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530825	606.81	Redacted Personal Information	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509797	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325783	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434803	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551806	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312196	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/07/2013	15390556	595.90	Redacted Personal Information	3148700
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530658	1905.95	Redacted Personal Information	115425
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529515	938.96	Redacted Personal Information	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529336	484.01	Redacted Personal Information	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529280	1029.08	Redacted Personal Information	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530600	270.31	Redacted Personal Information	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530739	1247.51	Redacted Personal Information	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551563	498.93	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509557	498.93	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434557	498.93	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325549	498.93	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	09/07/2013	15325548	389.06	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15315551	304.40	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509838	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312235	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434842	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325818	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509839	312.52	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551847	291.55	Redacted Personal Information	1452760
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530780	782.14	Redacted Personal Information	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529257	496.34	Redacted Personal Information	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529322	523.86	Redacted Personal Information	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434671	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325658	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551681	396.75	Redacted Personal Information	119716

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15312074	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509672	396.75	Redacted Personal Information	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529465	771.85	Redacted Personal Information	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529298	707.97	Redacted Personal Information	691259
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530754	319.80	Redacted Personal Information	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529354	712.23	Redacted Personal Information	691262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529380	409.88	Redacted Personal Information	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325607	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15312022	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551627	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434619	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509618	371.93	Redacted Personal Information	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530713	1286.58	Redacted Personal Information	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434793	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312186	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509787	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325773	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551796	306.29	Redacted Personal Information	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529271	2379.97	Redacted Personal Information	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509589	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434590	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551599	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15311995	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325580	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15312289	371.93	Redacted Personal Information	3681731
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325874	371.93	Redacted Personal Information	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529346	711.75	Redacted Personal Information	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502446	880.84	Redacted Personal Information	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502445	389.44	Redacted Personal Information	119609
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325826	363.64	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509847	363.64	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551855	363.64	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312243	363.64	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434851	363.64	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	15/07/2013	15396567	255.00	Redacted Personal Information	1542611
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	15/07/2013	15396566	340.80	Redacted Personal Information	1542611
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530818	828.59	Redacted Personal Information	691326
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382616	828.59	Redacted Personal Information	691326
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529264	508.39	Redacted Personal Information	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530608	1241.99	Redacted Personal Information	691333
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509746	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551753	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551752	612.58	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312149	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325731	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434749	306.29	Redacted Personal Information	206118
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530712	573.50	Redacted Personal Information	3210695
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/07/2013	15405598	320.55	Redacted Personal Information	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314682	2002.94	Redacted Personal Information	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314681	263.40	Redacted Personal Information	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15320994	2002.94	Redacted Personal Information	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529423	2002.93	Redacted Personal Information	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530597	1020.26	Redacted Personal Information	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529296	567.05	Redacted Personal Information	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502468	984.47	Redacted Personal Information	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529317	811.64	Redacted Personal Information	691363
Solihull MBC	Adult Social Care	LD - Carers	ASC - Residential Care Respite	E20002	08/07/2013	15323616	1868.06	Redacted Personal Information	6572
Solihull MBC	Adult Social Care	LD - Carers	ASC - Residential Care Respite	E20002	08/07/2013	15323616	22.74	Redacted Personal Information	6572

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529517	333.35	Redacted Personal Information	3515763
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312206	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325792	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434814	325.67	Redacted Personal Information	283639
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/07/2013	15529783	3936.67	Redacted Personal Information	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391584	2006.45	Redacted Personal Information	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/07/2013	15529784	791.26	Redacted Personal Information	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530654	417.31	Redacted Personal Information	3503687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	02/07/2013	15312131	625.04	Redacted Personal Information	182418
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502435	518.14	Redacted Personal Information	158798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529356	1305.61	Redacted Personal Information	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509636	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325623	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325622	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434635	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551644	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551645	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15312037	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15312039	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509635	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434636	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502451	2072.57	Redacted Personal Information	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529493	3910.71	Redacted Personal Information	688979
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	02/07/2013	15315012	400.00	Redacted Personal Information	3670687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	09/07/2013	15325691	389.06	Redacted Personal Information	145709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530567	711.75	Redacted Personal Information	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529353	387.42	Redacted Personal Information	3328686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Higher Education & Support	D62022	11/07/2013	15380838	274.29	Redacted Personal Information	2206686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	30/07/2013	15556548	400.00	Redacted Personal Information	412610
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	02/07/2013	15312214	389.06	Redacted Personal Information	412610
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	30/07/2013	15556548	400.00	Redacted Personal Information	412610
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15366506	400.00	Redacted Personal Information	2255688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529279	737.17	Redacted Personal Information	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530601	279.61	Redacted Personal Information	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529266	406.71	Redacted Personal Information	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529501	990.72	Redacted Personal Information	689004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529461	378.03	Redacted Personal Information	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530596	2631.52	Redacted Personal Information	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529528	1494.28	Redacted Personal Information	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530748	432.13	Redacted Personal Information	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530702	1801.61	Redacted Personal Information	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530593	1222.65	Redacted Personal Information	147208
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	29/07/2013	15547855	400.00	Redacted Personal Information	3844688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502427	382.19	Redacted Personal Information	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551668	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325645	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312061	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434657	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509659	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509658	389.06	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551703	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312094	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325676	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434692	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509692	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	19/07/2013	15481660	622.08	Redacted Personal Information	3210711
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	19/07/2013	15481659	341.92	Redacted Personal Information	3210711
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551886	306.29	Redacted Personal Information	2406687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434888	306.29	Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509879	306.29	Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325857	443.47	Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312273	306.29	Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551781	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509773	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325760	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312177	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434778	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	30/07/2013	15551780	312.52	Redacted Personal Information	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530795	1189.02	Redacted Personal Information	689018
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530796	1347.00	Redacted Personal Information	689018
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530695	3930.13	Redacted Personal Information	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530612	1792.05	Redacted Personal Information	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509684	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	30/07/2013	15551693	473.28	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434683	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325669	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551694	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312085	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434897	371.93	Redacted Personal Information	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509889	371.93	Redacted Personal Information	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312282	371.93	Redacted Personal Information	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551895	371.93	Redacted Personal Information	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325866	608.57	Redacted Personal Information	3378686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529377	851.58	Redacted Personal Information	3435692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382614	843.49	Redacted Personal Information	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529387	3144.21	Redacted Personal Information	146389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382635	1179.73	Redacted Personal Information	146389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382636	346.80	Redacted Personal Information	146389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314683	2007.85	Redacted Personal Information	146389
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15312046	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551651	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15312045	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325631	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325630	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509643	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434642	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434643	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509642	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551652	295.68	Redacted Personal Information	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/07/2013	15565563	400.00	Redacted Personal Information	53684
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381796	1015.47	Redacted Personal Information	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551791	363.64	Redacted Personal Information	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509783	363.64	Redacted Personal Information	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434788	363.64	Redacted Personal Information	248802
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434789	389.06	Redacted Personal Information	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325769	363.64	Redacted Personal Information	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312181	363.64	Redacted Personal Information	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529519	1270.97	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529520	1658.66	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529521	1270.98	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529522	1658.66	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529523	1270.98	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529524	1658.66	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529525	1270.98	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529526	1658.66	Redacted Personal Information	248204
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530671	821.25	Redacted Personal Information	2847688

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	11/07/2013	15381804	1145.00	Redacted Personal Information	71844
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	02/07/2013	15315010	400.00	Redacted Personal Information	3670688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15382630	400.00	Redacted Personal Information	3733687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529483	1529.35	Redacted Personal Information	3405686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530668	1152.27	Redacted Personal Information	689041
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382606	283.80	Redacted Personal Information	164681
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502444	5097.29	Redacted Personal Information	279245
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529497	1478.40	Redacted Personal Information	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530634	1575.60	Redacted Personal Information	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530623	1220.21	Redacted Personal Information	175358
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	11/07/2013	15366273	1070.00	Redacted Personal Information	3731687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530640	1671.43	Redacted Personal Information	3356688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434700	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509700	325.37	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509699	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551709	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551710	325.37	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312103	325.37	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312102	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434698	325.37	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434701	312.52	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325683	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325685	325.37	Redacted Personal Information	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530757	788.00	Redacted Personal Information	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529367	500.25	Redacted Personal Information	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529363	655.76	Redacted Personal Information	185258
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538612	400.00	Redacted Personal Information	3624731
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529455	813.15	Redacted Personal Information	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530622	305.03	Redacted Personal Information	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530811	1417.27	Redacted Personal Information	3416687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530819	841.35	Redacted Personal Information	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530703	610.07	Redacted Personal Information	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530574	326.2687	Redacted Personal Information	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529382	423.30	Redacted Personal Information	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530847	279.61	Redacted Personal Information	689105
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434662	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509663	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509664	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434661	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312065	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312064	443.47	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325650	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325649	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551672	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551673	306.29	Redacted Personal Information	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529429	4514.70	Redacted Personal Information	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530797	893.38	Redacted Personal Information	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529411	1111.25	Redacted Personal Information	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314677	255.71	Redacted Personal Information	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314678	1111.25	Redacted Personal Information	3711686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530837	349.35	Redacted Personal Information	50839
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509703	363.64	Redacted Personal Information	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551713	363.64	Redacted Personal Information	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325687	363.64	Redacted Personal Information	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312106	363.64	Redacted Personal Information	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434703	363.64	Redacted Personal Information	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529400	355.87	Redacted Personal Information	689120
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	29/07/2013	15547722	683.50	Redacted Personal Information	203738

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529546	711.75	Redacted Personal Information	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530788	1236.62	Redacted Personal Information	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530661	1067.62	Redacted Personal Information	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502434	796.70	Redacted Personal Information	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529467	1497.96	Redacted Personal Information	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530709	1678.26	Redacted Personal Information	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529451	533.81	Redacted Personal Information	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530558	1720.51	Redacted Personal Information	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530638	877.60	Redacted Personal Information	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502426	2325.22	Redacted Personal Information	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529277	711.75	Redacted Personal Information	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529460	648.65	Redacted Personal Information	3210692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529428	957.43	Redacted Personal Information	3296690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529288	305.03	Redacted Personal Information	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529399	686.33	Redacted Personal Information	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530679	889.68	Redacted Personal Information	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529310	451.39	Redacted Personal Information	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	10/07/2013	15333682	300.00	Redacted Personal Information	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	10/07/2013	15333685	300.00	Redacted Personal Information	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502408	278.56	Redacted Personal Information	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530718	533.81	Redacted Personal Information	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529454	814.38	Redacted Personal Information	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502460	574.10	Redacted Personal Information	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15366510	400.00	Redacted Personal Information	3724694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530609	460.26	Redacted Personal Information	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530595	299.47	Redacted Personal Information	1803615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529289	651.78	Redacted Personal Information	2913686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382622	256.50	Redacted Personal Information	3000687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382623	878.75	Redacted Personal Information	3000687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382624	1733.75	Redacted Personal Information	3000687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529312	1733.75	Redacted Personal Information	3000687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434670	389.06	Redacted Personal Information	119080
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529496	901.22	Redacted Personal Information	74598
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	30/07/2013	15551842	666.40	Redacted Personal Information	1240612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530817	580.26	Redacted Personal Information	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530575	772.37	Redacted Personal Information	689215
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538607	400.00	Redacted Personal Information	3740740
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551592	1416.34	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551590	727.25	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434582	345.17	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509584	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509583	501.43	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509581	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551591	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15311987	558.17	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15311988	345.17	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15311989	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434583	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434584	1250.30	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434585	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325574	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325572	345.17	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325573	749.76	Redacted Personal Information	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529259	711.75	Redacted Personal Information	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325715	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434733	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509730	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312132	306.29	Redacted Personal Information	187538

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551737	306.29	Redacted Personal Information	187538
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530699	378.46	Redacted Personal Information	3527686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529439	558.67	Redacted Personal Information	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529326	1407.85	Redacted Personal Information	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312119	303.60	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509717	306.29	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325703	443.47	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434719	306.29	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434713	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509711	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325696	290.20	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551722	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325695	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312114	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434711	312.52	Redacted Personal Information	148349
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529325	533.81	Redacted Personal Information	689232
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2013	15316942	337.50	Redacted Personal Information	2201688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530649	1290.53	Redacted Personal Information	76011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2013	15497626	1290.54	Redacted Personal Information	76011
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529527	953.56	Redacted Personal Information	190321
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529409	1658.14	Redacted Personal Information	10300
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529311	471.89	Redacted Personal Information	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530691	915.10	Redacted Personal Information	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530588	1663.42	Redacted Personal Information	3359686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530610	396.32	Redacted Personal Information	689243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381803	1834.00	Redacted Personal Information	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529351	485.36	Redacted Personal Information	3737690
Solihull MBC	Children & Education Services	Shirley & Olton Collab	Internal Miscellaneous Charges	H20000	19/07/2013	15476558	800.00	Redacted Personal Information	93281
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529488	1549.07	Redacted Personal Information	2286688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530851	949.34	Redacted Personal Information	3485686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	30/07/2013	15551813	562.24	Redacted Personal Information	279225
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509836	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509837	274.36	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551845	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551846	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434841	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325817	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312233	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312234	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434839	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434840	274.36	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509835	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325816	306.29	Redacted Personal Information	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529268	665.92	Redacted Personal Information	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530766	1704.85	Redacted Personal Information	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530742	635.49	Redacted Personal Information	689262
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530632	1863.93	Redacted Personal Information	251377
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551587	525.07	Redacted Personal Information	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530563	1017.90	Redacted Personal Information	81106
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509680	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509681	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325666	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325664	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551690	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551689	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312082	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434679	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434680	363.64	Redacted Personal Information	121181

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15312081	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551565	363.64	Redacted Personal Information	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434559	363.64	Redacted Personal Information	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509559	363.64	Redacted Personal Information	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15311968	363.64	Redacted Personal Information	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325551	363.64	Redacted Personal Information	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529532	790.83	Redacted Personal Information	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529530	614.86	Redacted Personal Information	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	05/07/2013	15320999	599.81	Redacted Personal Information	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529430	554.01	Redacted Personal Information	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529388	1862.32	Redacted Personal Information	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530683	382.33	Redacted Personal Information	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530554	1270.42	Redacted Personal Information	689282
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529539	566.35	Redacted Personal Information	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530758	923.90	Redacted Personal Information	3210700
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530771	674.59	Redacted Personal Information	3210702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502399	777.21	Redacted Personal Information	273255
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15314862	115.96	Redacted Personal Information	3600688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15314862	202.83	Redacted Personal Information	3600688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502388	725.40	Redacted Personal Information	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529286	365.00	Redacted Personal Information	3320707
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529397	910.21	Redacted Personal Information	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551893	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325864	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312280	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434895	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509887	272.47	Redacted Personal Information	2797689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381800	1792.86	Redacted Personal Information	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530738	332.41	Redacted Personal Information	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530715	939.26	Redacted Personal Information	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530667	675.77	Redacted Personal Information	482598
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509657	312.52	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434655	325.37	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551667	577.77	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325643	325.37	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312060	325.37	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509655	325.37	Redacted Personal Information	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529541	710.66	Redacted Personal Information	3226686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/07/2013	15319502	936.00	Redacted Personal Information	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/07/2013	15327520	744.60	Redacted Personal Information	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502455	3724.21	Redacted Personal Information	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529275	573.50	Redacted Personal Information	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530786	642.44	Redacted Personal Information	1625654
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529476	363.56	Redacted Personal Information	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502421	259.07	Redacted Personal Information	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529538	306.83	Redacted Personal Information	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325860	400.38	Redacted Personal Information	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434891	400.38	Redacted Personal Information	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551889	400.38	Redacted Personal Information	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509882	400.38	Redacted Personal Information	2646686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530548	444.84	Redacted Personal Information	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529413	447.12	Redacted Personal Information	3404695
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529512	496.34	Redacted Personal Information	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530607	566.20	Redacted Personal Information	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434835	251.76	Redacted Personal Information	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529332	1154.53	Redacted Personal Information	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530737	301.87	Redacted Personal Information	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530647	1050.93	Redacted Personal Information	689387

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530566	1865.97	Redacted Personal Information	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530749	383.25	Redacted Personal Information	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529542	1583.97	Redacted Personal Information	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529490	1067.62	Redacted Personal Information	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530674	762.58	Redacted Personal Information	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530591	612.67	Redacted Personal Information	88488
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434716	625.04	Redacted Personal Information	158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529299	2897.70	Redacted Personal Information	688007
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	23/07/2013	15501993	400.00	Redacted Personal Information	2437699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529278	436.95	Redacted Personal Information	3149690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529391	324.58	Redacted Personal Information	3327686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529498	252.02	Redacted Personal Information	1136596
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	16/07/2013	15434598	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	16/07/2013	15434599	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	09/07/2013	15325587	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	09/07/2013	15325588	430.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/07/2013	15325589	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	30/07/2013	15551609	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	30/07/2013	15551608	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/07/2013	15434596	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	02/07/2013	15312003	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	30/07/2013	15551607	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/07/2013	15312004	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	02/07/2013	15312001	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	23/07/2013	15509597	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	23/07/2013	15509595	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/07/2013	15509599	405.75	Redacted Personal Information	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529344	327.71	Redacted Personal Information	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502415	382.19	Redacted Personal Information	125401
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530706	260.01	Redacted Personal Information	1553002
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530822	388.94	Redacted Personal Information	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530650	315.24	Redacted Personal Information	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15382610	400.00	Redacted Personal Information	238014
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/07/2013	15471760	502.53	Redacted Personal Information	3187689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529269	725.87	Redacted Personal Information	3187689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529331	1982.73	Redacted Personal Information	63240
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	04/07/2013	15318393	1695.30	Redacted Personal Information	3296686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529392	1650.10	Redacted Personal Information	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15311991	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/07/2013	15311992	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434586	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325577	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509585	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/07/2013	15509586	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325576	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/07/2013	15325575	3255.35	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/07/2013	15434587	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551594	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	30/07/2013	15551595	327.85	Redacted Personal Information	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530592	1414.37	Redacted Personal Information	688033
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529368	1788.50	Redacted Personal Information	3571686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529514	335.34	Redacted Personal Information	3376690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530573	718.74	Redacted Personal Information	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529369	713.70	Redacted Personal Information	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529516	1779.37	Redacted Personal Information	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325561	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551577	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15311977	291.55	Redacted Personal Information	8851

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509571	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434572	291.55	Redacted Personal Information	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530692	1126.19	Redacted Personal Information	691432
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530694	10950.00	Redacted Personal Information	691432
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530693	10950.00	Redacted Personal Information	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434714	306.29	Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325698	306.29	Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312115	306.29	Redacted Personal Information	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529333	711.75	Redacted Personal Information	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502438	414.51	Redacted Personal Information	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502423	278.56	Redacted Personal Information	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	09/07/2013	15325617	393.64	Redacted Personal Information	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/07/2013	15434628	393.64	Redacted Personal Information	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	23/07/2013	15509628	393.64	Redacted Personal Information	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	30/07/2013	15551637	393.64	Redacted Personal Information	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	02/07/2013	15312032	393.64	Redacted Personal Information	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530579	561.86	Redacted Personal Information	186138
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530729	1174.86	Redacted Personal Information	1934614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530698	864.33	Redacted Personal Information	154399
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325634	306.29	Redacted Personal Information	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312049	306.29	Redacted Personal Information	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509646	306.29	Redacted Personal Information	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551656	306.29	Redacted Personal Information	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434647	306.29	Redacted Personal Information	103520
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530747	536.55	Redacted Personal Information	1341601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502433	376.07	Redacted Personal Information	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509888	272.47	Redacted Personal Information	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325865	272.47	Redacted Personal Information	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312281	272.47	Redacted Personal Information	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551894	272.47	Redacted Personal Information	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434896	272.47	Redacted Personal Information	2827687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530834	1113.03	Redacted Personal Information	1933616
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530722	626.87	Redacted Personal Information	1101652
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	01/07/2013	15314594	390.00	Redacted Personal Information	3714803
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530833	678.72	Redacted Personal Information	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530665	4559.11	Redacted Personal Information	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530635	523.16	Redacted Personal Information	93484
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509809	521.67	Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325793	405.75	Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312207	405.75	Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434815	405.75	Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551817	405.75	Redacted Personal Information	283838
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538605	400.00	Redacted Personal Information	3686686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314684	821.25	Redacted Personal Information	2045666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529315	821.25	Redacted Personal Information	2045666
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538611	400.00	Redacted Personal Information	2094719
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	23/07/2013	15509624	266.18	Redacted Personal Information	89060
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	30/07/2013	15551633	284.33	Redacted Personal Information	89060
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312011	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312012	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434607	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551616	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551617	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325596	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434608	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509606	625.04	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509607	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509608	325.37	Redacted Personal Information	71950

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325597	325.37	Redacted Personal Information	71950
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15382612	400.00	Redacted Personal Information	3749687
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	09/07/2013	15325785	363.64	Redacted Personal Information	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	30/07/2013	15551808	363.64	Redacted Personal Information	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	16/07/2013	15434807	363.64	Redacted Personal Information	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	02/07/2013	15312198	558.17	Redacted Personal Information	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	23/07/2013	15509799	363.64	Redacted Personal Information	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530841	2058.64	Redacted Personal Information	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529285	1525.17	Redacted Personal Information	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434863	306.29	Redacted Personal Information	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325838	306.29	Redacted Personal Information	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551867	306.29	Redacted Personal Information	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509859	306.29	Redacted Personal Information	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312253	306.29	Redacted Personal Information	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529469	1500.15	Redacted Personal Information	919598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530725	821.25	Redacted Personal Information	3346686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/07/2013	15471673	4395.09	Redacted Personal Information	689896
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/07/2013	15559548	280.80	Redacted Personal Information	347598
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502425	259.07	Redacted Personal Information	500596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325603	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325602	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/07/2013	15325601	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551621	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312018	642.39	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15312017	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551622	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/07/2013	15312016	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551624	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/07/2013	15509613	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509614	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	16/07/2013	15434612	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434615	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509615	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434613	405.75	Redacted Personal Information	80805
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529376	277.92	Redacted Personal Information	2855686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530572	356.30	Redacted Personal Information	2462713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312007	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	30/07/2013	15551613	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	23/07/2013	15509600	642.39	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509601	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509602	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551610	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551612	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312006	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	02/07/2013	15312005	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325593	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325592	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	09/07/2013	15325591	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	17/07/2013	15446831	250.00	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434600	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434601	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/07/2013	15434602	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434603	389.06	Redacted Personal Information	64563
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15381813	400.00	Redacted Personal Information	2362689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530846	573.50	Redacted Personal Information	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529486	330.36	Redacted Personal Information	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529276	613.20	Redacted Personal Information	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530614	1407.85	Redacted Personal Information	3210706

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530809	1847.81	Redacted Personal Information	3210706
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/07/2013	15526949	528.00	Redacted Personal Information	3009686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530705	512.73	Redacted Personal Information	1817617
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/07/2013	15405590	260.71	Redacted Personal Information	3524690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530571	260.71	Redacted Personal Information	3524690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551777	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312173	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325755	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434775	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509770	345.37	Redacted Personal Information	231421
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	11/07/2013	15382611	400.00	Redacted Personal Information	2069659
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	25/07/2013	15539572	267.20	Redacted Personal Information	249563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Higher Education & Support	D62022	03/07/2013	15319262	300.00	Redacted Personal Information	249563
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529323	523.86	Redacted Personal Information	2778688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	09/07/2013	15325728	376.14	Redacted Personal Information	201420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/07/2013	15434747	376.14	Redacted Personal Information	201420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	02/07/2013	15312146	376.14	Redacted Personal Information	201420
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529395	4149.70	Redacted Personal Information	2387688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	30/07/2013	15551860	312.52	Redacted Personal Information	1986614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530763	730.30	Redacted Personal Information	3404687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	24/07/2013	15528591	287.50	Redacted Personal Information	3763689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529263	1014.35	Redacted Personal Information	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530627	2108.92	Redacted Personal Information	692632
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530629	820.94	Redacted Personal Information	692632
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530585	927.46	Redacted Personal Information	19101
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	25/07/2013	15538610	400.00	Redacted Personal Information	3602694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529510	1220.14	Redacted Personal Information	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381802	1480.47	Redacted Personal Information	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15381801	1480.47	Redacted Personal Information	13186
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	25/07/2013	15535551	293.37	Redacted Personal Information	283787
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529402	1576.01	Redacted Personal Information	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529265	1016.78	Redacted Personal Information	1230602
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	18/07/2013	15472743	300.00	Redacted Personal Information	3786687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530714	1114.07	Redacted Personal Information	2045665
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530802	321.54	Redacted Personal Information	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530552	670.68	Redacted Personal Information	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529543	2573.74	Redacted Personal Information	692679
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529358	635.49	Redacted Personal Information	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530769	1046.63	Redacted Personal Information	692680
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	04/07/2013	15318391	1046.63	Redacted Personal Information	692680
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434689	381.17	Redacted Personal Information	126622
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312091	306.00	Redacted Personal Information	126622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529370	1626.85	Redacted Personal Information	60581
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529537	1642.50	Redacted Personal Information	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	23/07/2013	15509622	338.22	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	23/07/2013	15509620	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	30/07/2013	15551631	338.22	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	30/07/2013	15551629	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	02/07/2013	15312024	570.02	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	02/07/2013	15312025	338.22	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	09/07/2013	15325611	338.22	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	09/07/2013	15325609	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/07/2013	15434622	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/07/2013	15434621	338.22	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	22/07/2013	15505548	394.50	Redacted Personal Information	2612688
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434881	274.36	Redacted Personal Information	2284689
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	30/07/2013	15551567	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/07/2013	15509561	405.75	Redacted Personal Information	8825

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434561	473.28	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/07/2013	15311969	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434563	347.78	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/07/2013	15325553	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	16/07/2013	15434562	425.75	Redacted Personal Information	8825
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530799	931.00	Redacted Personal Information	3188686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530800	931.01	Redacted Personal Information	3188686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530801	931.00	Redacted Personal Information	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529412	860.35	Redacted Personal Information	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529394	363.29	Redacted Personal Information	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529302	508.46	Redacted Personal Information	182740
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529418	1242.17	Redacted Personal Information	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551798	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	30/07/2013	15551799	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/07/2013	15551801	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509790	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/07/2013	15509791	443.47	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509792	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/07/2013	15312191	558.17	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312189	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/07/2013	15312190	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434796	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/07/2013	15434797	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/07/2013	15434798	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325775	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/07/2013	15325776	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/07/2013	15325777	306.29	Redacted Personal Information	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529347	1626.85	Redacted Personal Information	157838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15381814	1626.86	Redacted Personal Information	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325758	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312175	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551778	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509771	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/07/2013	15509772	274.36	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434776	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/07/2013	15312128	415.31	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/07/2013	15434729	415.31	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/07/2013	15434728	389.06	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/07/2013	15509726	415.31	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/07/2013	15551733	415.31	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/07/2013	15325710	415.31	Redacted Personal Information	181298
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	11/07/2013	15366509	400.00	Redacted Personal Information	3724693
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	03/07/2013	15317835	400.00	Redacted Personal Information	1484621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529417	914.87	Redacted Personal Information	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434676	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434675	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509675	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509674	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	23/07/2013	15509673	663.42	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551686	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551683	443.47	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325660	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312076	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312078	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325662	363.64	Redacted Personal Information	119734
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	04/07/2013	15318394	1410.00	Redacted Personal Information	2084713
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314686	288.95	Redacted Personal Information	2084713
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	01/07/2013	15314685	288.95	Redacted Personal Information	2084713

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	24/07/2013	15529506	288.95	Redacted Personal Information	2084713
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/07/2013	15315583	436.50	Redacted Personal Information	235791
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	23/07/2013	15509880	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/07/2013	15434889	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	30/07/2013	15551887	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	02/07/2013	15312274	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	09/07/2013	15325858	363.64	Redacted Personal Information	2424724
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529300	757.11	Redacted Personal Information	2541692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529372	637.16	Redacted Personal Information	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529531	2789.81	Redacted Personal Information	692719
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529273	1700.46	Redacted Personal Information	179538
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382617	1117.81	Redacted Personal Information	179538
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/07/2013	15382618	1117.81	Redacted Personal Information	179538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	01/07/2013	15314665	400.00	Redacted Personal Information	2403688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509857	325.37	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434860	306.29	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312251	976.11	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325835	325.37	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/07/2013	15325836	306.29	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/07/2013	15509856	306.29	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551865	325.37	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	30/07/2013	15551864	443.47	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/07/2013	15434861	325.37	Redacted Personal Information	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/07/2013	15312250	918.87	Redacted Personal Information	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529291	288.56	Redacted Personal Information	1674622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15382609	400.00	Redacted Personal Information	102115
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529270	470.58	Redacted Personal Information	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312107	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509704	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551714	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325688	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434704	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	26/07/2013	15543772	470.45	Redacted Personal Information	3795686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530728	368.42	Redacted Personal Information	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530798	1528.87	Redacted Personal Information	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530807	559.23	Redacted Personal Information	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529466	958.60	Redacted Personal Information	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529320	466.95	Redacted Personal Information	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15530690	1093.04	Redacted Personal Information	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529474	400.91	Redacted Personal Information	2387687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	09/07/2013	15325823	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	02/07/2013	15312240	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	30/07/2013	15551852	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/07/2013	15434847	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	23/07/2013	15509844	363.64	Redacted Personal Information	1749617
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	11/07/2013	15366507	400.00	Redacted Personal Information	3603687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2013	15529431	762.58	Redacted Personal Information	100823
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502381	28.76	Redkite	281170
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502381	59.36	Redkite	281170
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502381	1007.30	Redkite	281170
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502381	16.99	Redkite	281170
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502381	59.36	Redkite	281170
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547698	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547698	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2013	15547699	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2013	15547699	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2013	15547700	-186.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2013	15547700	1006.80	Reed Specialist Recruitment Ltd	255596

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Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547702	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547702	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/07/2013	15547703	64.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/07/2013	15547703	719.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/07/2013	15547704	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/07/2013	15547704	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547705	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547705	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2013	15547617	-0.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/07/2013	15547615	279.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2013	15547616	12.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/07/2013	15547615	28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2013	15547616	248.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2013	15547617	279.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/07/2013	15547618	2378.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/07/2013	15547618	337.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547621	10.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547621	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547622	10.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2013	15547622	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/07/2013	15547623	238.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/07/2013	15547623	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2013	15547624	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2013	15547624	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2013	15547625	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2013	15547625	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/07/2013	15547626	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/07/2013	15547626	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/07/2013	15547627	21.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/07/2013	15547627	453.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2013	15547628	232.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2013	15547628	-7.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2013	15547629	1145.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2013	15547629	133.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2013	15547630	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2013	15547630	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	29/07/2013	15547632	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	29/07/2013	15547632	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547633	216.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547633	-7.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2013	15547634	274.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2013	15547634	-0.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	29/07/2013	15547635	797.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	29/07/2013	15547635	-149.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	29/07/2013	15547636	210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	29/07/2013	15547636	8.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/07/2013	15547637	26.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/07/2013	15547637	688.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/07/2013	15547663	403.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/07/2013	15547663	32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/07/2013	15547667	286.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/07/2013	15547667	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/07/2013	15547665	1032.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/07/2013	15547665	34.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547666	-242.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547666	1294.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/07/2013	15547668	1135.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/07/2013	15547668	38.25	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2013	15547669	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2013	15547669	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2013	15547670	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2013	15547670	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547671	1324.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2013	15547674	579.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547671	-247.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/07/2013	15547672	289.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/07/2013	15547673	-202.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2013	15547674	-3.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/07/2013	15547672	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/07/2013	15547673	1096.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/07/2013	15547676	-45.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/07/2013	15547676	311.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2013	15547677	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2013	15547677	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/07/2013	15547678	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/07/2013	15547678	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/07/2013	15547680	291.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/07/2013	15547680	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/07/2013	15547681	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/07/2013	15547681	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/07/2013	15547682	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/07/2013	15547682	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2013	15547683	-478.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2013	15547683	1603.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	29/07/2013	15547684	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	29/07/2013	15547684	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/07/2013	15547685	-81.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/07/2013	15547685	743.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/07/2013	15547686	-143.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/07/2013	15547686	751.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2013	15547687	391.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Fraud Investigators	Agency Staff	A35000	29/07/2013	15547688	302.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2013	15547687	2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Fraud Investigators	Agency Staff	A35000	29/07/2013	15547688	46.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2013	15547689	-110.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/07/2013	15547690	71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2013	15547689	795.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/07/2013	15547690	823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2013	15547691	2.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2013	15547691	365.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	29/07/2013	15547692	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	29/07/2013	15547692	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/07/2013	15547693	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/07/2013	15547693	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547694	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547694	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547697	11.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547697	2012.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2013	15547695	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2013	15547695	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2013	15547696	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2013	15547696	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	29/07/2013	15547644	1108.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	29/07/2013	15547644	-210.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/07/2013	15547639	443.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/07/2013	15547639	2.69	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/07/2013	15547641	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/07/2013	15547641	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/07/2013	15547642	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/07/2013	15547642	934.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	29/07/2013	15547643	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	29/07/2013	15547643	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	29/07/2013	15547645	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	29/07/2013	15547645	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/07/2013	15547647	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/07/2013	15547647	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547649	366.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2013	15547649	1.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/07/2013	15547650	789.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/07/2013	15547650	-131.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/07/2013	15547651	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/07/2013	15547651	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/07/2013	15547652	432.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/07/2013	15547652	3.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547653	353.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2013	15547653	1.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/07/2013	15547654	277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2013	15547658	6.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/07/2013	15547654	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/07/2013	15547656	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/07/2013	15547655	741.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/07/2013	15547656	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2013	15547658	205.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/07/2013	15547659	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/07/2013	15547659	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/07/2013	15547660	242.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/07/2013	15547660	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2013	15547661	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2013	15547661	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/07/2013	15547662	298.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/07/2013	15547662	26.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492697	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492697	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/07/2013	15492699	440.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/07/2013	15492699	2.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492700	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492700	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/07/2013	15492701	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/07/2013	15492701	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492702	-105.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492702	684.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/07/2013	15492703	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/07/2013	15492703	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492704	-124.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492704	807.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492705	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492706	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	22/07/2013	15492708	1125.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	22/07/2013	15492708	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492711	-0.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492711	347.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/07/2013	15492712	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/07/2013	15492712	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/07/2013	15492713	-14.63	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/07/2013	15492713	336.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	22/07/2013	15492714	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	22/07/2013	15492714	277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492715	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492715	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/07/2013	15492716	1118.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/07/2013	15492716	33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	22/07/2013	15492683	-121.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/07/2013	15492694	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/07/2013	15492694	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492695	1791.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/07/2013	15492695	7.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	22/07/2013	15492683	651.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	22/07/2013	15492696	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	22/07/2013	15492696	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	22/07/2013	15492682	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	22/07/2013	15492682	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/07/2013	15492684	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/07/2013	15492684	363.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492686	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492686	1249.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/07/2013	15492687	556.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/07/2013	15492687	48.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492688	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492688	1198.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492689	12.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492689	422.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492690	700.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/07/2013	15492691	192.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/07/2013	15492692	986.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492690	-0.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/07/2013	15492691	49.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/07/2013	15492692	114.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	22/07/2013	15492693	386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	22/07/2013	15492693	-48.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/07/2013	15492733	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/07/2013	15492733	285.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/07/2013	15492735	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/07/2013	15492735	223.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	22/07/2013	15492739	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	22/07/2013	15492739	-229.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/07/2013	15492740	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/07/2013	15492740	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/07/2013	15492667	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/07/2013	15492667	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	22/07/2013	15492668	216.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	22/07/2013	15492668	-4.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/07/2013	15492669	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/07/2013	15492669	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492670	361.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492670	2.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/07/2013	15492671	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/07/2013	15492671	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/07/2013	15492672	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/07/2013	15492672	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/07/2013	15492673	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/07/2013	15492673	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/07/2013	15492674	1492.09	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/07/2013	15492674	-445.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/07/2013	15492675	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/07/2013	15492675	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/07/2013	15492676	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/07/2013	15492676	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492677	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/07/2013	15492677	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/07/2013	15492678	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/07/2013	15492678	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/07/2013	15492680	48.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	22/07/2013	15492681	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/07/2013	15492680	537.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	22/07/2013	15492681	234.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	22/07/2013	15492720	-5.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	22/07/2013	15492720	231.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/07/2013	15492717	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/07/2013	15492718	655.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/07/2013	15492718	30.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/07/2013	15492717	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	22/07/2013	15492719	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	22/07/2013	15492719	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	22/07/2013	15492723	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	22/07/2013	15492723	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	22/07/2013	15492724	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	22/07/2013	15492724	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/07/2013	15492725	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/07/2013	15492725	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/07/2013	15492727	-46.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/07/2013	15492727	321.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	22/07/2013	15492728	2.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	22/07/2013	15492728	421.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/07/2013	15492729	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/07/2013	15492729	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/07/2013	15492730	421.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/07/2013	15492730	34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492652	685.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/07/2013	15492652	20.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492656	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/07/2013	15492656	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	22/07/2013	15492657	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	22/07/2013	15492657	247.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/07/2013	15492658	272.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/07/2013	15492658	-5.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	22/07/2013	15492659	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	22/07/2013	15492659	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/07/2013	15492660	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/07/2013	15492660	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/07/2013	15492661	-106.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/07/2013	15492662	-90.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/07/2013	15492663	2.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/07/2013	15492661	762.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/07/2013	15492662	852.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/07/2013	15492663	394.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	22/07/2013	15492664	734.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	22/07/2013	15492664	-140.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	22/07/2013	15492665	763.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	22/07/2013	15492665	-3.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/07/2013	15492666	442.39	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/07/2013	15492666	-6.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15392713	1.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15392713	686.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392714	-238.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392714	1274.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	15/07/2013	15392760	-5.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	15/07/2013	15392760	266.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392762	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/07/2013	15392763	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/07/2013	15392764	227.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/07/2013	15392765	1221.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392762	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/07/2013	15392763	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/07/2013	15392764	-16.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/07/2013	15392765	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/07/2013	15392767	-17.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/07/2013	15392767	241.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15392768	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15392768	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/07/2013	15392770	-46.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/07/2013	15392770	323.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/07/2013	15392771	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/07/2013	15392771	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/07/2013	15392772	0.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/07/2013	15392772	211.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15392773	1087.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15392773	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	15/07/2013	15392774	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	15/07/2013	15392774	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15392791	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15392791	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15392792	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15392792	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392716	224.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392716	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392721	-1.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392721	308.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392722	2.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392722	365.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15392724	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15392724	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392726	379.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392726	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392727	301.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392727	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15392728	1196.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15392728	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	15/07/2013	15392729	-2.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	15/07/2013	15392729	814.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	15/07/2013	15411595	222.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	15/07/2013	15411596	222.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/07/2013	15411597	271.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	15/07/2013	15392732	-42.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/07/2013	15392734	2.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	15/07/2013	15392730	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/07/2013	15392731	476.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	15/07/2013	15392732	296.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/07/2013	15392734	396.94	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/07/2013	15392735	-59.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/07/2013	15392735	474.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	15/07/2013	15392736	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15392737	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	15/07/2013	15392736	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15392737	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	15/07/2013	15392738	71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	15/07/2013	15392738	823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15392739	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15392739	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	15/07/2013	15392742	2.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15392740	-182.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15392740	1369.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	15/07/2013	15392741	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/07/2013	15392743	1.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15392744	877.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	15/07/2013	15392742	437.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	15/07/2013	15392741	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/07/2013	15392743	344.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15392744	33.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/07/2013	15392745	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/07/2013	15392745	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	15/07/2013	15392746	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	15/07/2013	15392746	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	15/07/2013	15392747	-161.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	15/07/2013	15392747	863.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/07/2013	15392748	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/07/2013	15392748	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392749	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392749	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392750	11.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392750	2012.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392751	0.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392751	327.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392752	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392752	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392753	-221.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392753	1199.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	15/07/2013	15392754	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	15/07/2013	15392754	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	15/07/2013	15392755	-229.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	15/07/2013	15392755	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15392756	-112.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15392756	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392758	1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15392759	-316.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15392758	371.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15392759	1692.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/07/2013	15392704	309.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	15/07/2013	15392707	532.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/07/2013	15392704	1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	15/07/2013	15392707	41.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/07/2013	15392709	1314.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/07/2013	15392709	44.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392711	-3.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15392711	585.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	15/07/2013	15392712	-193.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	15/07/2013	15392712	1044.63	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15397621	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15397622	695.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15397653	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15397653	1144.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15397654	270.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15397654	-3.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15397655	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15397655	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/07/2013	15397656	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/07/2013	15397656	511.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15397657	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/07/2013	15397657	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/07/2013	15397659	34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/07/2013	15397659	1009.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15397660	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15397660	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15397661	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	15/07/2013	15397661	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/07/2013	15397662	41.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/07/2013	15397662	460.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	15/07/2013	15397663	734.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	15/07/2013	15397663	-140.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/07/2013	15397678	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/07/2013	15397678	-100.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/07/2013	15399550	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/07/2013	15399551	216.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15392779	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/07/2013	15392777	763.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	15/07/2013	15392776	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	15/07/2013	15392778	-0.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/07/2013	15392777	66.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392775	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	15/07/2013	15392776	277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	15/07/2013	15392778	212.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15392775	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15392779	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/07/2013	15392780	199.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/07/2013	15392780	19.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/07/2013	15392781	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15392782	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/07/2013	15392781	344.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15392782	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15392783	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15392783	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15392784	1162.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15392784	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/07/2013	15392785	570.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/07/2013	15392785	26.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/07/2013	15392786	623.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/07/2013	15392786	29.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/07/2013	15392787	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/07/2013	15392787	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15392788	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15392788	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15392789	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15392789	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392793	276.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392794	379.81	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392793	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15392794	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	15/07/2013	15392730	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/07/2013	15392731	0.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	15/07/2013	15397648	279.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/07/2013	15397651	33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397665	413.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15397668	445.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397665	3.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15397668	-132.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397669	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397669	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397670	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397670	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	15/07/2013	15397671	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	15/07/2013	15397671	-12.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	15/07/2013	15397672	485.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	15/07/2013	15397672	-41.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397673	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397673	15.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/07/2013	15397677	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/07/2013	15397677	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/07/2013	15397599	-93.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	15/07/2013	15397595	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	15/07/2013	15397595	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15397596	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/07/2013	15397599	892.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15397596	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15397597	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15397597	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15397598	1592.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/07/2013	15397598	-297.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	15/07/2013	15397600	263.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	15/07/2013	15397600	-6.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/07/2013	15397601	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/07/2013	15397601	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15397602	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15397602	1237.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15397603	346.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15397603	1.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15397604	24.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15397604	647.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15397605	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/07/2013	15397605	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/07/2013	15397606	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	15/07/2013	15397607	712.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397608	351.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/07/2013	15397606	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	15/07/2013	15397607	61.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397608	1.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397610	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/07/2013	15397610	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	15/07/2013	15397611	32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	15/07/2013	15397611	388.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15397613	1109.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/07/2013	15397613	-204.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/07/2013	15397616	48.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/07/2013	15397616	559.79	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/07/2013	15397617	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/07/2013	15397617	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/07/2013	15397618	476.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/07/2013	15397618	0.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	15/07/2013	15397619	806.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	15/07/2013	15397619	-2.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	15/07/2013	15397620	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	15/07/2013	15397620	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15397621	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15397622	23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/07/2013	15397625	753.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/07/2013	15397625	-139.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/07/2013	15397623	1104.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/07/2013	15397623	3.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15397624	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/07/2013	15397624	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15397626	773.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15397626	-107.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15397627	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	15/07/2013	15397629	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/07/2013	15397627	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	15/07/2013	15397629	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15397630	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15397630	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15397631	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15397632	-1.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397634	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397634	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/07/2013	15397631	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/07/2013	15397632	574.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397635	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397635	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	15/07/2013	15397637	2.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	15/07/2013	15397637	416.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397638	1.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/07/2013	15397638	366.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15397639	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15397639	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15397640	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/07/2013	15397640	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/07/2013	15397647	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/07/2013	15397647	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	15/07/2013	15397648	-2.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/07/2013	15397651	337.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	08/07/2013	15323645	1644.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/07/2013	15325097	1116.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/07/2013	15322708	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/07/2013	15322708	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/07/2013	15322709	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/07/2013	15322709	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/07/2013	15322710	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/07/2013	15322710	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/07/2013	15322711	316.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/07/2013	15322711	-46.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/07/2013	15322712	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/07/2013	15322713	684.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/07/2013	15322713	-116.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/07/2013	15322715	28.50	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/07/2013	15322719	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/07/2013	15322715	1068.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/07/2013	15322718	251.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/07/2013	15322718	21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/07/2013	15322719	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/07/2013	15322720	-214.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/07/2013	15322720	1155.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/07/2013	15322721	1306.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/07/2013	15322721	44.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/07/2013	15322722	471.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/07/2013	15322722	22.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322723	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322723	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322724	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322724	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/07/2013	15322725	-10.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/07/2013	15322725	362.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	08/07/2013	15322726	-229.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	08/07/2013	15322726	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/07/2013	15322728	257.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/07/2013	15322728	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	08/07/2013	15322656	849.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/07/2013	15322657	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/07/2013	15322658	846.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/07/2013	15322659	396.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	08/07/2013	15322656	-1.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/07/2013	15322657	-91.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/07/2013	15322658	73.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/07/2013	15322659	2.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/07/2013	15322661	1133.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/07/2013	15322661	-209.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/07/2013	15322662	245.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/07/2013	15322662	-5.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/07/2013	15322663	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/07/2013	15322663	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/07/2013	15322651	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/07/2013	15322648	1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/07/2013	15322649	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/07/2013	15322648	395.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/07/2013	15322649	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/07/2013	15322651	-73.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/07/2013	15322652	254.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/07/2013	15322652	-12.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/07/2013	15322653	23.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/07/2013	15322653	614.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/07/2013	15322654	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/07/2013	15322654	-7.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	08/07/2013	15322669	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	08/07/2013	15322670	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	08/07/2013	15322669	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	08/07/2013	15322670	234.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/07/2013	15322671	19.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/07/2013	15322671	205.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/07/2013	15322672	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/07/2013	15322672	312.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	08/07/2013	15322673	476.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	08/07/2013	15322673	0.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/07/2013	15322674	831.02	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/07/2013	15322674	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/07/2013	15322675	26.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/07/2013	15322675	281.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/07/2013	15322677	56.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/07/2013	15322678	26.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/07/2013	15322677	520.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/07/2013	15322678	311.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/07/2013	15322682	270.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/07/2013	15322682	-2.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/07/2013	15322684	-7.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/07/2013	15322686	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/07/2013	15322684	799.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/07/2013	15322686	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/07/2013	15322687	351.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/07/2013	15322687	1.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	08/07/2013	15322688	863.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	08/07/2013	15322688	-161.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/07/2013	15322689	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/07/2013	15322689	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	08/07/2013	15322690	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	08/07/2013	15322690	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	08/07/2013	15322694	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	08/07/2013	15322694	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/07/2013	15322692	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/07/2013	15322692	298.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/07/2013	15322693	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/07/2013	15322693	298.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	08/07/2013	15322695	258.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	08/07/2013	15322695	-6.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	08/07/2013	15322696	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	08/07/2013	15322696	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/07/2013	15322697	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/07/2013	15322698	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/07/2013	15322697	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/07/2013	15322698	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/07/2013	15322699	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/07/2013	15322699	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/07/2013	15322700	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/07/2013	15322700	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/07/2013	15322701	-140.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/07/2013	15322701	734.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/07/2013	15322702	1268.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/07/2013	15322702	-236.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/07/2013	15322703	1625.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/07/2013	15322703	-484.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/07/2013	15322704	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/07/2013	15322704	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/07/2013	15322705	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/07/2013	15322705	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/07/2013	15322706	431.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/07/2013	15322706	2.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/07/2013	15322707	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/07/2013	15322707	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2013	15311736	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2013	15311737	967.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2013	15311736	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2013	15311737	-179.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/07/2013	15311738	-234.67	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/07/2013	15311738	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311739	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311739	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	01/07/2013	15311742	65.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	01/07/2013	15311743	1262.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2013	15311745	-199.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	01/07/2013	15311742	386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	01/07/2013	15311743	42.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2013	15311745	1078.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311746	-159.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311746	963.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	01/07/2013	15311747	2.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	01/07/2013	15311747	424.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311748	-224.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311748	1354.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2013	15311749	204.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2013	15311749	17.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/07/2013	15314563	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/07/2013	15322667	806.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/07/2013	15322667	-111.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/07/2013	15322655	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/07/2013	15322681	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/07/2013	15322681	-5.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/07/2013	15322655	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322664	265.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322664	6.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322665	265.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/07/2013	15322665	6.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/07/2013	15322666	10.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/07/2013	15322666	319.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/07/2013	15322668	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/07/2013	15322668	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/07/2013	15311711	27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311686	308.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	01/07/2013	15311729	-128.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	01/07/2013	15311731	1125.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	01/07/2013	15311729	676.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	01/07/2013	15311731	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/07/2013	15311732	1237.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/07/2013	15311732	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/07/2013	15311687	-120.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/07/2013	15311687	784.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311689	-209.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311689	1133.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2013	15311690	426.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2013	15311690	40.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/07/2013	15311691	64.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	01/07/2013	15311693	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/07/2013	15311691	689.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	01/07/2013	15311693	208.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/07/2013	15311694	228.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/07/2013	15311694	21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	01/07/2013	15311695	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	01/07/2013	15311695	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	01/07/2013	15311696	-47.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	01/07/2013	15311696	814.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2013	15311697	3.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2013	15311697	727.15	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	01/07/2013	15311698	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	01/07/2013	15311698	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311699	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311699	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	01/07/2013	15311700	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	01/07/2013	15311700	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	01/07/2013	15311712	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	01/07/2013	15311712	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	01/07/2013	15311713	-43.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	01/07/2013	15311713	280.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2013	15311714	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2013	15311714	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/07/2013	15311715	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/07/2013	15311715	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/07/2013	15311716	-5.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/07/2013	15311716	229.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/07/2013	15311717	341.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/07/2013	15311717	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	01/07/2013	15311719	-65.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	01/07/2013	15311719	352.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	01/07/2013	15311720	-223.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	01/07/2013	15311720	571.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	01/07/2013	15311722	432.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	01/07/2013	15311722	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/07/2013	15311723	-1.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/07/2013	15311723	319.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	01/07/2013	15311724	2.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	01/07/2013	15311724	431.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	01/07/2013	15311726	233.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	01/07/2013	15311726	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	01/07/2013	15311670	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	01/07/2013	15311670	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	01/07/2013	15311733	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	01/07/2013	15311733	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/07/2013	15311734	2.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/07/2013	15311734	1036.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/07/2013	15311735	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/07/2013	15311735	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2013	15311660	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/07/2013	15311664	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2013	15311660	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/07/2013	15311664	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2013	15311661	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2013	15311661	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311662	0.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311662	482.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/07/2013	15311663	-119.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/07/2013	15311663	775.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	01/07/2013	15311667	407.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	01/07/2013	15311667	41.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	01/07/2013	15311668	203.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	01/07/2013	15311668	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2013	15311669	-108.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2013	15311669	784.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	01/07/2013	15311671	1.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	01/07/2013	15311671	489.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	01/07/2013	15311672	-7.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	01/07/2013	15311672	238.64	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2013	15311673	-307.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2013	15311673	1642.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/07/2013	15311674	661.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/07/2013	15311674	25.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	01/07/2013	15311675	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	01/07/2013	15311675	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311676	0.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311676	329.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311677	482.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311678	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311677	0.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2013	15311678	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	01/07/2013	15311679	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	01/07/2013	15311679	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	01/07/2013	15311680	-2.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	01/07/2013	15311680	840.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	01/07/2013	15311681	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	01/07/2013	15311681	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	01/07/2013	15311682	74.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	01/07/2013	15311682	857.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	01/07/2013	15311683	1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	01/07/2013	15311683	269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	01/07/2013	15311685	2.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	01/07/2013	15311685	389.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/07/2013	15311705	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/07/2013	15311702	597.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	01/07/2013	15311703	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/07/2013	15311705	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/07/2013	15311702	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	01/07/2013	15311703	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2013	15311704	-140.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2013	15311704	734.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2013	15311706	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	01/07/2013	15311708	350.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2013	15311706	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	01/07/2013	15311708	0.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	01/07/2013	15311709	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	01/07/2013	15311709	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	01/07/2013	15311710	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/07/2013	15311711	337.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/07/2013	15311686	-1.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	01/07/2013	15311710	277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317838	1259.40	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	12/07/2013	15391230	685.72	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	12/07/2013	15391230	-685.72	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	12/07/2013	15391230	685.14	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317834	1338.04	Regents Court	145257
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15314967	22775.00	Rei-Lux UK	169638
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Grant & Subscription (SCITT)	D92000	08/07/2013	15323617	2000.00	Renewal Christian Centre	83678
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	03/07/2013	15319297	192.90	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	03/07/2013	15319297	125.18	Rentokil Initial UK Ltd	51545
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	25/07/2013	15530319	720.00	Rentokil Initial UK Ltd	51545
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	17/07/2013	15446732	278.50	Rentokil Initial UK Ltd	51545
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/07/2013	15366476	395.00	Results Driven Training Ltd	265320
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/07/2013	15543638	800.00	Rethink Recruitment	3450686
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	18/07/2013	15472739	25.96	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/07/2013	15472739	-29.54	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	18/07/2013	15472739	7.00	Reynalds Cross School	7529

Body name	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	Visits & Pupil Activities	D52002	18/07/2013	15472739	297.88	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	18/07/2013	15472739	32.58	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	12/07/2013	15390652	400.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	24/07/2013	15527117	500.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Other Fees	D52000	19/07/2013	15483576	731.50	Richard Finlan	1840614
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	10/07/2013	15354558	469.55	Richardson Business Equipment	2077649
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	10/07/2013	15354560	427.10	Richardson Business Equipment	2077649
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	26/07/2013	15545633	191.73	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	26/07/2013	15545633	194.76	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	22/07/2013	15496651	1211.04	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	22/07/2013	15502551	451.78	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	24/07/2013	15528573	326.98	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	24/07/2013	15529238	920.31	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	24/07/2013	15529713	431.26	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	22/07/2013	15492604	294.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	22/07/2013	15492621	1665.06	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/07/2013	15382643	818.77	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/07/2013	15382643	1077.38	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/07/2013	15382643	-818.77	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	26/07/2013	15545632	905.94	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	26/07/2013	15545632	198.36	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/07/2013	15530324	752.10	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	24/07/2013	15530870	42.34	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	24/07/2013	15530870	267.60	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	24/07/2013	15530870	500.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	01/07/2013	15311656	437.07	Ricoh UK Ltd	54723
Solihull MBC	Cultural & Related Services	Central Library	Rental/Lease Of Equipment	D12000	30/07/2013	15548642	176.04	Ricoh UK Ltd	54723
Solihull MBC	Cultural & Related Services	Central Library	General Office Expenses	D42000	30/07/2013	15548642	32.69	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	04/07/2013	15319508	773.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	01/07/2013	15311819	249.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/07/2013	15382647	-258.61	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	10/07/2013	15333843	-570.80	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	15/07/2013	15392669	1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	02/07/2013	15315571	1000.00	Ridge	141623
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	18/07/2013	15471875	984.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	01/07/2013	15311830	418.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	23/07/2013	15502048	949.95	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	18/07/2013	15474553	89951.73	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	18/07/2013	15474556	64049.87	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	12/07/2013	15386914	3999.20	RM Education PLC	152589
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	04/07/2013	15319473	1312.50	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/07/2013	15313551	995.00	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320968	3758.02	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320967	3758.02	RMP Care Ltd	7558
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/07/2013	15314956	240.38	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314803	385.69	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/07/2013	15543846	228.21	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	Connexions ABG	Other Fees	D52000	16/07/2013	15440580	254.63	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Fees	D52000	24/07/2013	15527028	1587.04	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392817	400.00	Rock & Pop Consultancy	2313686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/07/2013	15530323	1040.00	Rocket Consultancy	2037746
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/07/2013	15314845	700.00	Rocket Consultancy	2037746
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	12/07/2013	15386800	169.37	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	12/07/2013	15386800	465.31	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	09/07/2013	15326589	305.00	Roman Tours Ltd	127307
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502258	250.00	Round Midnight Ltd	102700
Solihull MBC	Planning & Development Services	Building Control Holding Account	Postage & Courier Services	D43000	15/07/2013	15393549	1700.00	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Development Control	Postage & Courier Services	D43000	15/07/2013	15393549	1700.00	Royal Mail Group PLC	96519

Body name	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	Postage & Courier Services	D43000	05/07/2013	15319902	276.00	Royal Mail Redirection Centre	2879687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	18/07/2013	15474579	43.04	RS Components Ltd	7611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	18/07/2013	15474579	82.32	RS Components Ltd	7611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	18/07/2013	15474579	102.68	RS Components Ltd	7611
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	24/07/2013	15529752	7269.70	RSLSteeper	3514687
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/07/2013	15529750	280.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/07/2013	15529748	325.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/07/2013	15529750	56.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/07/2013	15315151	240.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	25/07/2013	15538686	1027.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Ark	Building Maint Day To Day	B31001	22/07/2013	15501592	857.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	25/07/2013	15532547	695.95	RTS Technology Solutions	283222
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322955	5794.25	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322954	3907.75	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/07/2013	15563864	18468.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	31/07/2013	15563864	2430.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	31/07/2013	15563864	27702.00	Rugeley Horizon Priority	1714618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317885	2950.63	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	17/07/2013	15453547	690.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	18/07/2013	15472699	240.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	26/07/2013	15545594	230.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	22/07/2013	15496678	1195.84	Rutland Sheds	175382
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/07/2013	15317602	300.00	S & A Carpets	144004
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	10/07/2013	15333860	275.00	S J Cleaning	282623
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/07/2013	15446694	1250.00	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/07/2013	15317662	3100.00	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/07/2013	15326615	3000.00	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	29/07/2013	15548567	5662.36	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	29/07/2013	15548567	-5662.36	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	29/07/2013	15548567	5662.36	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	05/07/2013	15319788	9860.00	Safe And Sound Outdoors	144995
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	10/07/2013	15332716	5904.00	Safe And Sound Outdoors	144995
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/07/2013	15319387	673.45	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/07/2013	15528601	10010.40	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/07/2013	15526972	2685.99	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/07/2013	15526977	6486.37	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/07/2013	15526961	6393.41	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/07/2013	15528595	3582.39	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/07/2013	15528592	1852.43	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	12/07/2013	15386862	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	03/07/2013	15317937	500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	03/07/2013	15317935	600.00	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	23/07/2013	15508576	300.00	Salt Works	205398
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	04/07/2013	15319474	1352.24	Sampad	15947
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322553	977.70	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322552	1338.04	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322551	1007.10	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322550	1052.61	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322549	1066.80	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322563	1047.69	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322562	1082.61	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322561	1047.69	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322558	860.49	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322556	1006.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	08/07/2013	15322559	488.92	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	08/07/2013	15322560	1082.61	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322557	1039.07	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322555	968.31	Sanctuary Care Ltd	125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322554	1338.04	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	30/07/2013	15558592	376.03	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	01/07/2013	15311634	360.40	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	19/07/2013	15485576	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	15/07/2013	15415551	5600.34	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	19/07/2013	15487574	1170.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	08/07/2013	15325069	1125.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	23/07/2013	15524580	1440.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	24/07/2013	15526994	8564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	19/07/2013	15487576	219.91	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	26/07/2013	15543566	694.72	Sara Swann	283435
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	24/07/2013	15528620	975.00	Sarah King	145129
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	23/07/2013	15524629	920.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/07/2013	15524629	3436.75	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/07/2013	15524629	2766.75	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Catering Management	Telephones	D30000	02/07/2013	15315075	2383.20	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	26/07/2013	15543817	462.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	26/07/2013	15543817	25.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	7.90	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	3.80	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	3.80	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	3.80	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	3.80	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	3.80	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	14.95	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	52.50	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	7.90	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	63.00	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	67.20	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	63.00	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	42.00	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	10.50	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	19/07/2013	15477547	4.20	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/07/2013	15344564	435.22	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	25/07/2013	15530266	268.40	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	25/07/2013	15530266	101.20	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/07/2013	15529245	349.50	School Recording Stars	216550
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	25/07/2013	15539583	898.00	School Recording Stars	216550
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	22/07/2013	15497572	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	09/07/2013	15326417	499.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	11/07/2013	15366301	3000.00	Schools Media (UK) Ltd	3727708
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471865	1971.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471866	2544.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471867	1206.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471868	1401.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471869	3918.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471870	4515.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471871	4053.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472849	815.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472820	916.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472821	245.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472822	964.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472847	1239.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472848	1319.81	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472850	2055.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472852	584.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472853	456.51	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15471864	6128.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472827	-310.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472835	-325.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472791	-253.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472829	-262.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472786	-283.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472843	-349.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/07/2013	15472789	-378.27	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning / Janitrl Materials	B40002	07/06/2013	PC70780	611.81	Screwfix	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/07/2013	15325080	342.25	Scribes Plus Ltd	137733
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/07/2013	15529728	4815.20	Secure-A-Field	115738
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	22/07/2013	15490555	404.00	Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	13/06/2013	PC14345	216.48	Seddon Garden Mach	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	05/07/2013	15321585	208.46	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	16/07/2013	15439604	355.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	03/07/2013	15317970	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	03/07/2013	15317970	259.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	03/07/2013	15317973	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	03/07/2013	15317973	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/07/2013	15317659	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	03/07/2013	15317659	231.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	29/07/2013	15548596	125.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	29/07/2013	15548596	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	29/07/2013	15548596	184.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	22/07/2013	15497614	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	22/07/2013	15497616	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15497615	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15497616	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	22/07/2013	15498558	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15498558	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15498559	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15498559	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15498561	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	22/07/2013	15498561	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2013	15498562	125.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2013	15498562	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2013	15498563	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2013	15498563	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	22/07/2013	15498564	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	22/07/2013	15498564	857.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15498564	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	22/07/2013	15498565	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15498565	259.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	22/07/2013	15498569	1395.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	22/07/2013	15498569	359.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15498572	896.84	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15498572	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	22/07/2013	15498577	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/07/2013	15498577	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15498583	358.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2013	15498579	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2013	15498579	309.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2013	15498579	1250.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2013	15498579	145.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	22/07/2013	15498585	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2013	15498586	51.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2013	15498586	254.94	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2013	15498588	1092.60	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2013	15498588	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	22/07/2013	15498591	642.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15498591	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2013	15499549	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2013	15499549	1285.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2013	15499550	297.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2013	15499550	1300.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2013	15499550	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	22/07/2013	15499555	1350.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	22/07/2013	15499555	282.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/07/2013	15499553	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/07/2013	15499553	286.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2013	15497613	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	16/07/2013	15439604	69.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	16/07/2013	15439604	485.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	16/07/2013	15439604	165.00	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320989	6609.30	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320987	6609.30	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320988	6522.60	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320990	6339.60	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320991	4372.20	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	29/07/2013	15547561	3675.00	Selina Timmins	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	29/07/2013	15547560	4375.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320984	7815.00	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320985	8378.92	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/07/2013	15320986	9750.81	Sense	7733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357550	3892.50	Senwod Contracting Ltd	184919
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/07/2013	15318461	482.79	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/07/2013	15318470	4489.24	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/07/2013	15392698	12245.32	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	04/07/2013	15319392	11571.60	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/07/2013	15390649	-578.58	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/07/2013	15390649	-578.58	Serenity	2072655
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	19/07/2013	15485605	1300.00	Serif (Europe) Ltd	223459
Solihull MBC	Highways & Transport Services	Phase 20mph Zones	Contractors	Y21000	24/07/2013	15529751	252.00	Service Point Print Management	229926
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	23/07/2013	15524615	498.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	ASC - Provider Management	General Office Expenses	D42000	25/07/2013	15541377	450.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471728	455.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471727	694.84	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471722	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471719	353.41	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471718	1174.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471720	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471716	1341.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471710	1078.20	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471708	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471704	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471703	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471709	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471702	455.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471701	754.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471700	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471699	886.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2013	15471696	1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	18/07/2013	15471694	350.00	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	18/07/2013	15471693	275.00	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	18/07/2013	15471692	687.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Children & Education Services	Yorkswold J&I	Water Rates	B12001	24/07/2013	15529753	323.12	Severn Trent Water	22561

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	STW	General Creditors	S00000	09/07/2013	15325884	25002.36	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	Moat Lane Depot	Water	B12000	16/07/2013	15435216	2460.87	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	Moat Lane Depot	Water	B12000	16/07/2013	15435222	2569.16	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	26/07/2013	15543849	3126.82	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	11/07/2013	15366277	446.50	Severn Valley Railway (Holdings) PLC	106059
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	16/07/2013	15439628	285.00	Severn Valley Railway (Holdings) PLC	106059
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	11/07/2013	15381810	30.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/07/2013	15439577	490.60	SG World Ltd	132275
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/07/2013	15439577	218.35	SG World Ltd	132275
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/07/2013	15439577	272.25	SG World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	11/07/2013	15381810	41.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	26/07/2013	15543784	423.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	11/07/2013	15381810	16.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	11/07/2013	15381810	10.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	11/07/2013	15381810	376.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/07/2013	15439577	-490.60	SG World Ltd	132275
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	09/07/2013	15327453	10266.00	SGH Martineau LLP	3714686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/07/2013	15440594	20311.80	SGH Martineau LLP	3714686
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	26/07/2013	15545601	558.33	Shades	132667
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/07/2013	15566575	15.00	Shape Systems Ltd	2324698
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/07/2013	15566575	6524.80	Shape Systems Ltd	2324698
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/07/2013	15558660	4050.00	Shape Systems Ltd	2324698
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/07/2013	15558655	15.00	Shape Systems Ltd	2324698
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/07/2013	15558655	4050.00	Shape Systems Ltd	2324698
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/07/2013	15558660	15.00	Shape Systems Ltd	2324698
Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)	D92000	15/07/2013	15409549	250.00	Share The Vision (Libraries) Limited	118376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322568	10696.71	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322587	6846.43	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322586	642.86	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502414	324.39	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502417	2610.20	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502422	551.51	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502442	466.33	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502401	519.81	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502389	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502461	503.29	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502453	362.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/07/2013	15502404	453.38	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	22/07/2013	15496658	8238.72	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	04/07/2013	15318519	8343.46	Shell UK Oil Products Ltd	119817
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	15/07/2013	15413557	645.00	Shelley Signs Ltd	7777
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/07/2013	15322593	9305.31	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322594	11241.43	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	11/07/2013	15366258	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	11/07/2013	15366258	-13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	11/07/2013	15366258	13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/07/2013	15435226	2257.50	Shirley Golf Club	26997
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	11/07/2013	15366304	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	24/07/2013	15529769	403.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	17/07/2013	15446818	-870.00	Shirley Methodist Church	13022
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	17/07/2013	15446818	870.00	Shirley Methodist Church	13022
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	17/07/2013	15446818	870.00	Shirley Methodist Church	13022
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	26/07/2013	15543690	310.00	Shred It Ltd	229932
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	26/07/2013	15543718	2762.00	Shropshire County Council	7809
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	15/07/2013	15399548	240.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	15/07/2013	15392666	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	23/07/2013	15501880	736.77	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	01/07/2013	15314709	1113.48	Siemens Financial Services Ltd	11295

Body name	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	Photocopying	D40001	12/07/2013	15390618	2753.37	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/07/2013	15541379	1768.90	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	17/07/2013	15446805	14212.49	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/07/2013	15318353	924.00	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/07/2013	15541378	726.57	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/07/2013	15541380	867.12	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/07/2013	15318354	1053.10	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	02/07/2013	15315044	442.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	02/07/2013	15315044	1106.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	02/07/2013	15315044	1106.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	05/07/2013	15321578	2055.00	Sign Technology Ltd	199439
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	08/07/2013	15323570	3315.00	Signpost Inclusion	1122604
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315603	2767.90	Simmons Signs Ltd	11415
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	06/06/2013	PC02327	234.00	Sing Up	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317721	1039.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317730	1399.32	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317737	1886.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317722	1825.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317729	309.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	03/07/2013	15317738	740.24	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317736	920.94	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317715	1030.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317712	1782.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317711	1152.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317714	1039.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317713	1000.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317716	1033.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317717	1030.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317718	1327.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317719	1255.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317720	1082.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440673	576.28	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440677	346.80	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440676	426.07	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440675	2566.32	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440674	2566.32	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	01/07/2013	15311827	249.00	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	01/07/2013	15311827	149.00	SIS (NE) Ltd	3523688
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/07/2013	15472729	819.55	SITA UK Ltd	95837
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	22/07/2013	15492595	552.19	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	15/07/2013	15392819	211.00	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	08/07/2013	15323637	415.26	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	15/07/2013	15393564	232.00	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	15/07/2013	15393565	602.83	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	10/07/2013	15333928	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	16/07/2013	15440702	351.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	16/07/2013	15440698	850.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Maintenance Of Grounds	B30000	23/07/2013	15501680	239.83	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	24/07/2013	15530859	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	05/07/2013	15321581	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	03/07/2013	15319206	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	09/07/2013	15325932	441.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	09/07/2013	15325896	250.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswold J&I	Maintenance Of Grounds	B30000	22/07/2013	15499551	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswold J&I	Maintenance Of Grounds	B30000	02/07/2013	15315636	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	23/07/2013	15502371	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	03/07/2013	15501998	460.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	24/07/2013	15531078	315.08	Site Maintenance Services West Midlands Ltd	2171770

Body name	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	Maintenance Of Grounds	B30000	26/07/2013	15545603	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Business Rates	B20000	08/07/2013	15325064	4983.24	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	08/07/2013	15323606	427.21	SMBC	75885
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/07/2013	15440570	253.92	Smitcare Ltd	687894
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	08/07/2013	15325071	300.00	Smith Partnership	2424735
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	24.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	8.17	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	15/07/2013	15396549	29.22	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	15/07/2013	15396549	6.75	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	15/07/2013	15396549	6.67	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	14.94	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	2.50	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	15.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	15/07/2013	15396549	12.85	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	5.16	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	6.30	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	27.26	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	14.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	4.62	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	15/07/2013	15396549	5.47	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	28.38	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	15/07/2013	15396549	68.86	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	32.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	64.25	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	15/07/2013	15396549	60.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2013	15396549	45.07	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15432556	20.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	18.40	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	1.20	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	5.40	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	7.04	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	0.98	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	14.86	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	18/07/2013	15471812	4.23	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	25.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15432556	43.49	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15432556	27.75	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15432556	300.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15432556	350.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/07/2013	15432556	250.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	101.62	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	100.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	24.97	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2013	15471812	20.82	Smiths Wood Sports College School Fund	144226
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/07/2013	15393558	285.20	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/07/2013	15393558	-285.20	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/07/2013	15393560	833.32	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/07/2013	15393558	285.20	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/07/2013	15393561	1232.88	Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	26/07/2013	15543816	799.00	Softcat Ltd	269941
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	10/07/2013	15350551	729.99	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	16/07/2013	15435232	1402.57	Solihull Action Through Advocacy	119539
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	22/07/2013	15496625	672.70	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	09/07/2013	15325876	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	11/07/2013	15368552	872.23	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	25/07/2013	15538663	450.00	Solihull Arden Club	107449
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/07/2013	15562548	302770.52	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/07/2013	15562548	329.73	Solihull BSF Schools Ltd	175818

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/07/2013	15562548	307858.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/07/2013	15562548	5143.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	23/07/2013	15524548	517.28	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/07/2013	15562548	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/07/2013	15562548	90229.05	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	29/07/2013	15547570	948.89	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	29/07/2013	15547569	854.40	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	29/07/2013	15547568	1938.98	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	29/07/2013	15547567	910.77	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	29/07/2013	15547566	1755.50	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	29/07/2013	15547565	2906.93	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	16/07/2013	15440678	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	16/07/2013	15440679	4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	16/07/2013	15440680	-805.34	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471685	912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/07/2013	15501894	472.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318250	3429.47	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318248	2549.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	04/07/2013	15318249	468.71	Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	22/07/2013	15496627	18666.66	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	26.43	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	26.43	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	197.09	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	197.09	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/07/2013	15326642	15964.26	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	15/07/2013	15411610	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/07/2013	15472664	2077.50	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	15/07/2013	15411610	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	15/07/2013	15411610	-1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	12/07/2013	15386849	3300.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/07/2013	15390634	1500.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	08/07/2013	15325083	1990.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15492635	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15492631	1500.00	Solihull College	7876
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	30/07/2013	15558565	1037.13	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	25/07/2013	15530300	875.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	25/07/2013	15530316	1750.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Director Commissioning	Room Hire/ Premises Hire	D95000	25/07/2013	15541373	630.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	25/07/2013	15541375	758.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	26/07/2013	15543554	1562.50	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	26/07/2013	15543555	1522.50	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	26/07/2013	15543556	990.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	08/07/2013	15325050	1750.00	Solihull College	7876
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	03/07/2013	15317983	1500.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	25/07/2013	15530313	-875.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	12/07/2013	15386884	17555.56	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	12/07/2013	15386884	1526500.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	25/07/2013	15541398	1198.57	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	12/07/2013	15386884	1335364.00	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Solihull Connect	Petty Cash	R51000	15/07/2013	15392807	2125.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	16/07/2013	15440681	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	22/07/2013	15496623	300.00	Solihull Conservation Volunteers	104308
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	23/07/2013	15524634	5713.20	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	22/07/2013	15496595	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/07/2013	15483569	251.88	Solihull Life Opportunities	230266

Body name	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 South/Central	Clients Expenses	D62000	19/07/2013	15483568	252.42	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - Carers	Block Contracts	E21001	04/07/2013	15319444	42666.72	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - Carers	Block Contracts	E21001	04/07/2013	15319444	42664.72	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	04/07/2013	15319444	15187.50	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - Carers	Block Contracts	E21001	04/07/2013	15319444	-42666.72	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/07/2013	15391629	392.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	16/07/2013	15440682	1861.12	Solihull Mind	7887
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	16/07/2013	15435237	20000.00	Solihull Mind	7887
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	29/07/2013	15548574	242.00	Solihull Moors Football Club Ltd	188158
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/06/2013	PC24738	403.20	Solihull Travis Perkin	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/06/2013	PC24746	259.96	Solihull Travis Perkin	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/06/2013	PC24753	237.68	Solihull Travis Perkin	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	10/07/2013	15332652	4320.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003	16/07/2013	15439584	1450.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	18/07/2013	15472756	1188.00	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	18/07/2013	15471730	400.00	Southside Care Group	693641
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	18/07/2013	15471729	450.00	Southside Care Group	693641
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/07/2013	15431549	601.90	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/07/2013	15431547	616.24	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/07/2013	15474618	460.00	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/07/2013	15474619	2450.76	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/07/2013	15528618	280.00	Specialising In Sport	66274
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	26/07/2013	15545602	280.00	Specialising In Sport	66274
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/07/2013	15335584	108.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/07/2013	15335584	4547.10	Specialist Computer Centres Ltd	7922
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	04/07/2013	15319481	20836.91	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/07/2013	15335584	54.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/07/2013	15335584	448.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Risk Management Fund	IT Equipment & Software	D32000	08/07/2013	15325062	774.72	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Risk Management Fund	IT Equipment & Software	D32000	08/07/2013	15325062	30.24	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/07/2013	15335584	129.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-878.52	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-0.01	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-878.31	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-878.42	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-878.31	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-878.42	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-878.42	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	-878.42	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	878.31	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	878.42	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	878.42	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15503547	878.31	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502462	0.03	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502462	603.45	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	09/07/2013	15327792	315.50	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Peterbrook J&I	Materials For Resale	D11202	09/07/2013	15325959	450.00	Spot On Design	1345609
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	05/07/2013	15320669	1331.40	SSI Schaefer Limited	132431
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	19/07/2013	15481647	502.50	St Alphege Ce Infant School Fund	7947
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538621	1474.36	St Annes Court Care Ltd	3706686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538620	285.36	St Annes Court Care Ltd	3706686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538622	1426.80	St Annes Court Care Ltd	3706686
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	16/07/2013	15440683	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	16/07/2013	15440684	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322585	554.14	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322582	781.84	St Bernards Residential Care Home Ltd	7961

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322583	2842.24	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322584	1071.47	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332696	300.00	St Francis Of Assisi Catholic Technology College	1691619
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538635	1703.27	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538636	847.29	St George's Home	7973
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/07/2013	15531047	-1440.00	St Ives Chambers	238993
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/07/2013	15531047	1440.00	St Ives Chambers	238993
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/07/2013	15531047	1200.00	St Ives Chambers	238993
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/07/2013	15531051	250.00	St Ives Chambers	1731615
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/07/2013	15530275	315.00	St Ives Chambers	2019638
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	02/07/2013	15315587	540.00	St John Ambulance	7981
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	29/07/2013	15547600	360.00	St John Ambulance	7981
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332684	300.00	St Joseph's Catholic Primary School	1181640
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322950	5045.25	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322951	5139.75	St Martins School	7992
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538629	1061.66	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538630	640.16	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538631	996.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538632	1213.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538623	899.36	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538627	1052.79	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538624	1061.66	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538625	1030.46	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	25/07/2013	15538626	880.76	St Michaels Home	7999
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332697	300.00	St Peters & St Pauls Catholic School	1691618
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	25/07/2013	15535554	4862.16	St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/07/2013	15527109	250.00	St Peters School	12940
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/07/2013	15530273	2300.00	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	08/07/2013	15323571	1320.00	St Philips Chambers	52997
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/07/2013	15530256	500.00	St Philips Chambers	3150687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332685	600.00	St Thomas Aquinas Catholic School	162218
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	24/07/2013	15527024	7987.87	Staffordshire & West Mids. Proba	693661
Solihull MBC	Children & Education Services	St Andrew's J&I	Other Employee Costs	A39000	01/07/2013	15314742	1650.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/07/2013	15315547	300.00	Stage Lighting Productions Ltd	2269696
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/07/2013	15319554	1046.00	Stanton Consulting	453650
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	16/07/2013	15440568	290.96	Staples Direct	38923
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/07/2013		11087.01	STAR TECHNOLOGY	Direct Debit Payment
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/07/2013		648.99	STAR TECHNOLOGY	Direct Debit Payment
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	18/07/2013	15471788	315.00	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	24/07/2013	15529768	480.00	Stardust Dance Academy	227509
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	04/07/2013	15319470	398.66	Stephen O'Boyle	976596
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	24/07/2013	15526953	622.82	Steves Mowing	92310
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/07/2013	15472738	319.00	Stone Computers	74381
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	20/06/2013	PC48636	365.00	Stonebridge Associ	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2013	15386899	538.16	Stonham	8055
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/07/2013	15323587	520.80	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317758	2007.90	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2013	15440685	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317761	2528.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2013	15440687	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391633	1986.30	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317759	2190.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317760	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317757	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317763	2528.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317762	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2013	15440686	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	02/07/2013	15315145	3510.00	Strawberry Global Technology	3556686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	02/07/2013	15315145	37.52	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	02/07/2013	15315145	6.95	Strawberry Global Technology	3556686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	03/07/2013	15316922	320.00	Streetentertainers	133088
Solihull MBC	Cultural & Related Services	Solihull Active	Training	A32000	09/07/2013	15326628	250.00	Substance	272033
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	24/07/2013	15529756	701.60	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	11/07/2013	15384549	1576.60	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	01/07/2013	15311911	1051.60	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	11/07/2013	15384549	1576.00	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	11/07/2013	15384550	701.60	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	10/07/2013	15351550	601.38	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322957	273.00	Sue Mortimer	49552
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332708	300.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322572	2066.58	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326718	115.20	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/07/2013	15558594	860.16	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/07/2013	15558594	182.52	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/07/2013	15558601	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326718	51.76	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2013	15326718	51.76	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/07/2013	15386797	975.15	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/07/2013	15386795	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/07/2013	15386797	-0.15	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/07/2013	15530344	-11.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/07/2013	15530344	245.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15421548	116.42	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15421548	226.50	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2013	15421548	226.50	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322575	1116.00	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322576	3372.00	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	31/07/2013	15565610	386.49	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	24/07/2013	15529900	1329.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322581	972.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/07/2013	15322580	1329.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/07/2013	15322579	1347.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322578	1338.00	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322577	1096.80	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	09/07/2013	15326700	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	25/07/2013	15539585	368.75	Supplies For School	173598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	09/07/2013	15326700	220.00	Supplies For School	173598
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/07/2013	15311890	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/07/2013	15311890	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/07/2013	15311890	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/07/2013	15311890	85.66	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/07/2013	15311890	169.64	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/07/2013	15311890	71.94	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	12/07/2013	15387627	1264.66	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314726	346.50	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	IT Equipment & Software	D32000	16/07/2013	15432550	231.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	24/07/2013	15530866	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	24/07/2013	15530866	160.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	24/07/2013	15530866	81.23	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	25/07/2013	15530328	477.70	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	26/07/2013	15543818	95.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	26/07/2013	15543818	95.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	26/07/2013	15543818	95.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	26/07/2013	15543818	95.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	05/06/2013	PC01011	299.00	SurveyMonkey.com	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/07/2013	15527025	785.16	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	30/07/2013	15588580	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/07/2013	15543559	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	18/07/2013	15472706	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	18/07/2013	15472708	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/07/2013	15472712	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326608	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391211	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391212	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391213	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391214	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391215	603.57	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/07/2013	15391209	845.04	Swiis	60635
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	15/07/2013	15415555	34511.39	Symology Ltd	8120
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	15/07/2013	15398552	450.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	15/07/2013	15398552	10.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	15/07/2013	15398552	450.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	15/07/2013	15398552	-450.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	22/07/2013	15496644	450.00	Synthetic Turf Management	284946
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/07/2013	15336547	4823.95	System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322843	1170.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322844	1178.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322845	2000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322846	2000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322847	1380.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322848	1406.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322849	1406.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322850	1786.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322854	1000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322851	1987.40	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322852	960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322853	1220.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322855	2320.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322856	960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322857	1920.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322858	2432.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322859	2470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322860	2090.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322861	1380.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322862	1345.50	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322863	1330.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322864	1190.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	08/07/2013	15322865	1960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322866	1521.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322867	972.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322868	1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322869	1961.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322870	1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322874	272.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322871	1444.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322872	1480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322873	1480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322876	760.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322831	1368.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322832	2706.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322833	1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322834	1560.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322835	2394.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322836	1406.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322837	1560.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322839	2300.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322840	1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322841	398.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2013	15322842	1026.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	22/07/2013	15505549	281.26	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/07/2013	15326603	2915.50	Tact	68002
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	22/07/2013	15505549	184.24	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	16/07/2013	15439580	2881.20	Tact	68002
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	03/07/2013	15317664	2886.10	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2013	15496585	411.83	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314612	585.23	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/07/2013	15314596	1184.90	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/07/2013	15483556	375.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	17/07/2013	15460547	336.00	Tamworth Borough Council	8151
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	05/07/2013	15319789	1400.00	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	03/07/2013	15316935	235.00	Tardis Environmental UK Ltd	97221
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/07/2013	15323625	650.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2013	15314567	468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323600	468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323599	467.50	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/07/2013	15530284	390.40	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15323601	468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	21/06/2013	PC45322	468.00	Tavistock Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Triple Crown PRU	Link Courses	D52003	09/07/2013	15328552	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	10/07/2013	15332623	562.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	10/07/2013	15332623	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	10/07/2013	15335556	260.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/07/2013	15322903	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	08/07/2013	15323642	260.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	08/07/2013	15323643	310.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/07/2013	15322979	370.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/07/2013	15322980	1600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	09/07/2013	15325891	849.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	09/07/2013	15325925	744.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/07/2013	15327443	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	09/07/2013	15327444	935.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Link Courses	D52003	09/07/2013	15328548	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	04/07/2013	15318100	927.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	04/07/2013	15319492	574.60	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	04/07/2013	15319496	255.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	05/07/2013	15320685	923.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	05/07/2013	15320687	1420.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/07/2013	15322638	908.61	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/07/2013	15322730	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/07/2013	15322731	825.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/07/2013	15322732	1500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/07/2013	15322736	1000.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/07/2013	15322740	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/07/2013	15322800	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2013	15314859	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2013	15314860	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Link Courses	D52003	04/07/2013	15317998	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Link Courses	D52003	04/07/2013	15317999	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Link Courses	D52003	04/07/2013	15318000	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	24/07/2013	15531076	486.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/07/2013	15538651	675.00	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/07/2013	15538652	495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/07/2013	15538653	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/07/2013	15538655	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/07/2013	15538656	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/07/2013	15530342	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/07/2013	15530343	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497603	495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497708	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497709	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	22/07/2013	15497711	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497713	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	22/07/2013	15497716	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497723	657.70	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497722	660.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497725	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	22/07/2013	15497726	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	22/07/2013	15497729	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	22/07/2013	15497733	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	22/07/2013	15503555	1587.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	23/07/2013	15501693	744.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	23/07/2013	15501699	1115.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	23/07/2013	15501879	1108.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502042	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502040	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15527004	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2013	15527005	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/07/2013	15440582	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/07/2013	15440583	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/07/2013	15441555	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/07/2013	15441558	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/07/2013	15441560	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	17/07/2013	15446761	260.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/07/2013	15446765	260.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/07/2013	15489548	1362.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/07/2013	15489548	200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	12/07/2013	15387631	516.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	15/07/2013	15411605	1722.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Link Courses	D52003	09/07/2013	15328551	720.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/07/2013	15526979	15000.00	Teaching Leaders	2741757
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/07/2013	15526962	15000.00	Teaching Leaders	2741757
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	12/07/2013	15386796	833.34	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	South Area - Youth	Other Fees	D52000	26/07/2013	15543810	216.63	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	11/07/2013	15378553	2149.88	Technology Rentals Ltd	2454700
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/07/2013	15322960	2303.00	Teddy Bears Nursery	56979
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	17/07/2013	15446651	40.00	Teleshore UK Ltd	3469695
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	17/07/2013	15446651	1125.00	Teleshore UK Ltd	3469695
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Creditors	S00000	03/07/2013	15316939	3745.50	Templar Entertainments	132930
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	05/07/2013	15321587	330.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	05/07/2013	15321588	495.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	05/07/2013	15321589	495.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	19/07/2013	15488551	495.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	19/07/2013	15488552	495.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419547	3441.37	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419548	12072.37	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401554	2.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401554	-2.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401559	40.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401554	2.00	Tesco Instore Pharmacy	692722

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	Sexual Health	Other Contracted Services	E29000	15/07/2013	15401554	97.68	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401554	181.50	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401554	22.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15401554	41.60	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401559	236.50	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15401559	4.00	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Primary Schools Summary	Furniture & Equipment	D10000	04/07/2013	15319412	936.38	Testo Ltd	60885
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/06/2013	PC35482	500.40	Textanywhere Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317902	480.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/07/2013	15317901	2200.00	The Ark	1715641
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332660	600.00	The Arthur Terry School	235153
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	03/07/2013	15317969	665.75	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	03/07/2013	15317969	1542.90	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	03/07/2013	15317655	300.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	03/07/2013	15317655	10.99	The Baca Project	1325604
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543568	395.49	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	26/07/2013	15543568	1472.00	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/07/2013	15543568	336.08	The Blythe Practice	56095
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/07/2013	15497579	284.00	The Bottle Factory Ltd	2191780
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	02/07/2013	15315620	828.12	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	25/07/2013	15530258	1730.00	The Box	1148600
Solihull MBC	Children & Education Services	School Admissions	Professional Fees	D51000	15/07/2013	15392837	500.00	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/07/2013	15440574	52.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/07/2013	15440574	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/07/2013	15440574	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/07/2013	15524578	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/07/2013	15524578	207.50	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/07/2013	15440574	50.00	The Columbaria Company	88589
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Professional Fees	D51000	19/07/2013	15487567	22376.00	The Community Gateway Cic	1350607
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	05/07/2013	15320558	276.74	The Consortium	8221
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440653	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366401	891.73	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366400	891.85	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366399	1008.28	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	19/07/2013	15483567	12834.00	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	22/07/2013	15492557	2160.00	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	22/07/2013	15492557	11340.00	The Dartington Hall Trust	192079
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332670	300.00	The Fitzwimarc School	1181612
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	01/07/2013	15311766	300.00	The Food Education Company	2503718
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	05/07/2013	15321000	300.00	The Food Education Company	2503718
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	24/07/2013	15531026	560.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	24/07/2013	15531026	20.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Dorridge Inf	Professional Fees	D51000	22/07/2013	15498594	390.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	22/07/2013	15499554	1380.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317818	2099.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317819	1474.63	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317821	1007.66	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317822	1274.31	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317826	637.30	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317827	1460.53	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317828	1497.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317829	1857.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317803	1588.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317804	1347.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317805	1347.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317806	1347.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317807	696.39	The Friendly Inn Residential Care Home	30539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317809	1265.73	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317810	1224.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317811	1281.07	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317817	1588.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317816	1588.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	03/07/2013	15317815	369.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317820	1347.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317814	1270.43	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366428	842.06	The Grange	86795
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	23/07/2013	15519548	320.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/07/2013	15464548	295.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/07/2013	15464548	295.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/07/2013	15464548	-295.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	18/07/2013	15472630	350.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	18/07/2013	15472694	250.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	18/07/2013	15472697	265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	18/07/2013	15472697	265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	18/07/2013	15472697	0.50	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	18/07/2013	15472697	-265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	11/07/2013	15366463	330.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	09/07/2013	15328562	310.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/07/2013	15326730	265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326877	295.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326879	295.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	09/07/2013	15328549	310.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	03/07/2013	15317916	285.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	03/07/2013	15317917	330.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	03/07/2013	15319207	295.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/07/2013	15496653	275.00	The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	24/07/2013	15529729	310.00	The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	26/07/2013	15545637	285.00	The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	26/07/2013	15545639	310.00	The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	26/07/2013	15545640	285.00	The Green Transport Company Ltd	242554
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/07/2013	15392689	1014.42	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366387	1129.50	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366388	1008.95	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	11/07/2013	15366413	9729.00	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	17/07/2013	15446768	10053.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366389	780.60	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366390	955.20	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366391	888.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366392	653.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366393	561.44	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366394	1043.10	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366395	1020.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366406	325.71	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	16/07/2013	15435239	2216.00	The Guide Dogs For The Blind Association	27745
Solihull MBC	Cultural & Related Services	HLA/ Management	Officers Expenses	D61000	29/07/2013	15549559	921.40	The Guildhall	3772686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332709	300.00	The Harry Taylor First School	2713689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15558572	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15558573	15166.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15559549	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15558575	1612.50	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15558576	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/07/2013	15558574	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	10/07/2013	15350552	3085.07	The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Respite	E20002	22/07/2013	15497706	2514.28	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15497704	2550.00	The Maples Residential Home	211238

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	11/07/2013	15366454	3428.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366453	2552.91	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	22/07/2013	15498552	2400.00	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/07/2013	15543628	896.65	The National Autistic Society	8262
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	25/07/2013	15541390	913.50	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366396	8299.33	The National Soc For Epilepsy	8263
Solihull MBC	Planning & Development Services	Policy And Growth	Training	A32000	09/07/2013	15326758	500.00	The Nec Group	9329
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	15/07/2013	15401553	1442.00	The NeWSPaper Licensing Agency Ltd	15323
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	22/07/2013	15496593	434.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2013	PC56729	323.82	The Paper Warehouse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/07/2013	15502406	270.00	The Principal	134309
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391558	1376.91	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/07/2013	15391557	2428.24	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15391559	1398.16	The Priory Nh	692761
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2013	15446770	390.00	The Problem Solving Company	1148602
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15497601	647.50	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	19/07/2013	15485613	1807.50	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	19/07/2013	15485616	960.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	22/07/2013	15497594	720.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15497594	7601.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15497589	455.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	22/07/2013	15497584	1020.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	22/07/2013	15497584	7077.50	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	22/07/2013	15497719	1127.50	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320919	451.59	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/07/2013	15501941	1165.65	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320921	1354.41	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320922	1274.61	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320923	1226.66	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/07/2013	15320926	861.69	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/07/2013	15320927	816.59	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320928	300.85	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320929	1345.71	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320932	938.87	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320933	1281.94	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320934	1394.87	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/07/2013	15320937	532.23	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320938	310.47	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320939	1388.93	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320940	2316.71	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320941	1331.06	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320942	1383.04	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	05/07/2013	15320944	601.26	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	23/07/2013	15501938	1834.50	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/07/2013	15501939	1515.46	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320920	1360.59	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/07/2013	15320924	-3306.21	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320925	-3368.60	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/07/2013	15320936	-2620.02	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/07/2013	15320935	-1933.83	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	05/07/2013	15319755	253.25	The School Furniture Company Ltd	209258
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/07/2013	15545631	490.80	The School Planner Company Ltd	73219
Solihull MBC	Adult Social Care	Voluntary Sector Lettings	Rents For Premises	B22000	12/07/2013	15390630	320.00	The Solihull Stroke Club	93436
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2013	15319314	19166.66	The Springfields Academy	2128694
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2013	15319314	-19166.66	The Springfields Academy	2128694
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2013	15319314	19166.66	The Springfields Academy	2128694
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	30/07/2013	15558578	283.00	The Studio Venue Company	228340
Solihull MBC	Planning & Development Services	Policy And Growth	Training	A32000	10/07/2013	15342566	-5015.63	The Swan At The Globe Theatre	3665688

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	Policy And Growth	Training	A32000	10/07/2013	15342566	307.73	The Swan At The Globe Theatre	3665688
Solihull MBC	Planning & Development Services	Policy And Growth	Training	A32000	10/07/2013	15342566	4671.50	The Swan At The Globe Theatre	3665688
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	25/07/2013	15541339	575.00	The UK Association For Music Education - Music Mark	3807687
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Training	A32000	08/07/2013	15322801	8507.34	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366482	7827.56	The Whitehouse	54471
Solihull MBC	Central Services to the Public	Contact Service Support	Professional Fees	D51000	10/07/2013	15335557	300.00	The Wilkes Partnership	74144
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	10/07/2013	15333734	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	10/07/2013	15333734	628.33	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333753	97.86	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333753	900.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333753	463.57	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/07/2013	15333753	251.54	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/07/2013	15333753	9.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333749	186.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333749	900.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333749	463.66	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/07/2013	15333745	56.80	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/07/2013	15333745	687.40	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/07/2013	15333745	243.80	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	10/07/2013	15333734	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333736	843.20	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/07/2013	15333736	265.67	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/07/2013	15333837	-383.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/07/2013	15315648	365.00	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	23/07/2013	15501663	1156.00	Thinkalink Ltd	3802686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15325027	258.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392583	129.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2013	15392583	491.50	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/07/2013	15325027	127.50	Thirsty People Ltd	118217
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	08/07/2013	15322891	10866.83	Thistle Insurance Services	3411689
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/07/2013	15548591	25.00	Thomas & Betts Europe Cv	131518
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/07/2013	15548591	351.00	Thomas & Betts Europe Cv	131518
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/07/2013	15548593	-351.00	Thomas & Betts Europe Cv	131518
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/07/2013	15319260	2025.75	Three Towers Consultancy Ltd	3707698
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332710	300.00	Thringstone Primary School	3691688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	09/07/2013	15325883	3113.87	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419553	2730.00	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419554	5775.00	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	26/06/2013	PC67627	317.99	Tigerbox.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	19/07/2013	15487591	525.00	Tom Richards	692788
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314779	3958.50	Tommy Day Nurseries Ltd	181297
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	09/07/2013	15326619	69795.37	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/07/2013	15501661	10125.79	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/07/2013	15501661	34580.92	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	09/07/2013	15326619	5727.48	Total Gas & Power Ltd	687955
Solihull MBC	Highways & Transport Services	Highway Design Staff	Training	A32000	01/07/2013	15311624	250.00	Total Training	2708686
Solihull MBC	Highways & Transport Services	Highway Design Staff	Training	A32000	01/07/2013	15311625	312.50	Total Training	2708686
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	02/07/2013	15314994	187.50	Total Training	2708686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	02/07/2013	15314994	125.00	Total Training	2708686
Solihull MBC	Central Services to the Public	Council House Complex	Furniture & Equipment	D10000	25/07/2013	15530292	240.00	Tower Blinds Birmingham	27404
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	12/06/2013	PC74807	243.56	Toys R Us	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366424	5228.70	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366423	8226.60	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366422	7695.30	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502046	350.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/07/2013	15502047	525.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	17/07/2013	15446762	310.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	UASC Team	Clients Transport Costs	C21000	24/06/2013	PC68829	356.39	Trainline.com	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/06/2013	PC83810	215.73	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/07/2013	15558658	873.91	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/07/2013	15558657	841.84	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	26/07/2013	15543708	1039.60	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/07/2013	15366295	967.45	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/07/2013	15366294	529.16	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/07/2013	15366296	914.00	Travail Employment Group	8373
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	24/07/2013	15529715	500.00	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	03/07/2013	15317627	-270.00	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	ICT: Data Centre	Training	A32000	04/06/2013	PC81898	649.00	Travelodge Website	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357554	0.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	1.20	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	1.20	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	1.20	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	123.85	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	123.85	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	31/07/2013	15563854	207.85	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	31/07/2013	15563854	17.90	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	01/07/2013	15314566	232.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357554	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357554	73.80	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357554	102.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357554	102.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357554	82.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15357554	8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	09/07/2013	15327296	293.10	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	24.09	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	29.16	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	29.16	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	29.16	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	123.85	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	0.01	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/07/2013	15358547	51.25	Treasured Memories Ltd	78284
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380621	460.32	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/07/2013	15565557	284.96	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/07/2013	15565560	460.32	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380618	284.96	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/07/2013	15565558	531.56	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	11/07/2013	15380619	363.60	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/07/2013	15319512	215.33	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	19/07/2013	15483571	770.00	Trinity College London	126109
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/07/2013	15435266	237.50	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	23/07/2013	15502254	438.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	29/07/2013	15547718	475.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	22/07/2013	15492591	273.00	Tropical Inc	165919
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	16/07/2013	15440714	420.00	Trustco PLC	3682695
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Employee Advertising	A34001	24/07/2013	15528646	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Employee Advertising	A34001	24/07/2013	15528644	1100.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15497728	287.74	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	04/07/2013	15318345	759.80	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	35.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	35.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	139.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	67.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	39.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	16/07/2013	15437548	288.55	TTS Group Ltd	166321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	19/07/2013	15487563	376.51	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	19/07/2013	15487563	8.24	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/07/2013	15383550	164.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/07/2013	15383550	39.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/07/2013	15383550	35.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/07/2013	15383550	129.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/07/2013	15383550	115.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/07/2013	15392653	339.88	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2013	15415554	219.65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	89.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	71.92	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	11.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	59.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	69.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	69.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/07/2013	15356000	387.51	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	09/07/2013	15325903	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	09/07/2013	15325903	59.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	09/07/2013	15325903	17.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	09/07/2013	15325903	34.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	09/07/2013	15325903	114.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	09/07/2013	15325903	11.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	04/07/2013	15318122	439.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	04/07/2013	15318293	232.59	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	04/07/2013	15318297	275.72	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	04/07/2013	15318303	211.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/07/2013	15434554	69.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/06/2013	PC38191	503.24	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	18/07/2013	15472886	600.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	01/07/2013	15311833	320.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332711	300.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	31/07/2013	15563856	1330.00	Turner & Townsend	74958
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	24/07/2013	15530855	449.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	24/07/2013	15531084	450.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	01/07/2013	15311834	405.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	17/07/2013	15447548	435.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	09/07/2013	15325927	450.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	30/07/2013	15558645	450.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	10/07/2013	15333895	218.22	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	25/07/2013	15541344	804.54	Tynetec Ltd	2050832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/07/2013	15472711	335.00	UK Cables Ltd	11308
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	09/07/2013	15325908	289.58	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	24/07/2013	15528617	260.54	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	24/07/2013	15528619	212.37	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	18/07/2013	15475579	300.04	Umberslade Park Ltd	271133
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529912	1375.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/07/2013	15529918	303.93	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/07/2013	15457549	309.89	University Hospitals Of Leicester NHS Trust	3764686
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/07/2013	15330548	5000.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2013	15322733	1300.00	University Of Birmingham	9580
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	26/07/2013	15543549	44172.00	University Of Derby	8469
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	26/07/2013	15543548	3000.00	University Of Derby	8469
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	26/07/2013	15543550	-3000.00	University Of Derby	8469
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	26/07/2013	15543550	-44172.00	University Of Derby	8469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471688	6484.20	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471687	4722.90	Upward Care	2991694
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471686	4014.30	Upward Care	2991694

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	18/07/2013	15471689	4940.10	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471690	4419.90	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/07/2013	15471691	4940.10	Upward Care	2991694
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332712	300.00	Vale Of Evesham School	2446686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/07/2013	15472657	2057.50	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/07/2013	15315058	2712.82	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	18/07/2013	15472658	4938.00	Valmont Stainton Ltd	1765615
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	11/07/2013	15366299	849.96	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	29/07/2013	15548571	1000.00	Valuation Office Agency	128326
Solihull MBC	Planning & Development Services	Commercial/Other Props	Professional Fees	D51000	15/07/2013	15392822	1008.67	Valuation Office Agency	128326
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Professional Fees	D51000	08/07/2013	15324993	1000.00	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	15/07/2013	15419576	6123.50	Venture Play (UK) Ltd	158038
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	08/07/2013	15323669	242.46	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	03/07/2013	15319308	815.38	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	05/07/2013	15320632	269.40	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	26/07/2013	15545596	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	25/07/2013	15538666	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	24/07/2013	15531041	-257.00	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	24/07/2013	15531041	32.50	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	24/07/2013	15531041	224.50	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	24/07/2013	15531041	257.00	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	03/07/2013	15319309	736.73	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	03/07/2013	15319310	644.01	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bentley Heath J&I	Refuse Collection	B43001	09/07/2013	15328566	246.72	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	22/07/2013	15492593	350.22	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	18/07/2013	15472733	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	18/07/2013	15472674	319.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	15/07/2013	15422547	862.08	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	03/07/2013	15319306	322.46	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	03/07/2013	15319307	585.97	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	04/07/2013	15319499	942.90	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	03/07/2013	15319311	-1367.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/07/2013	15471820	263.52	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	15/07/2013	15413554	373.46	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	04/07/2013	15319378	224.58	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	08/07/2013	15323608	340.00	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366415	1083.90	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366416	694.80	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366414	1589.10	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	10/07/2013	15335666	330.00	Victoria Tromans	282240
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/07/2013	15558661	187.50	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/07/2013	15558661	200.00	Videk Ltd	34724
Solihull MBC	Central Services to the Public	Risk Management Fund	IT Equipment & Software	D32000	24/07/2013	15527008	249.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Risk Management Fund	IT Equipment & Software	D32000	24/07/2013	15527008	7.50	Viglen Ltd	8542
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/07/2013	15311863	-219.00	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/07/2013	15311863	221.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/07/2013	15474580	315.45	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/07/2013	15311863	219.00	Viking Direct Ltd	8543
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	05/07/2013	15320653	20209.02	Virgin Media Ltd	186900
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	05/07/2013	15320653	-20209.02	Virgin Media Ltd	186900
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	09/07/2013	15326577	4041.80	Virgin Media Ltd	186900
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389759	3033.29	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389760	3050.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	IT Equipment & Software	D32000	12/07/2013	15391206	3064.27	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	12/07/2013	15391206	1532.14	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/07/2013	15391206	1532.13	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	IT Equipment & Software	D32000	12/07/2013	15391206	3064.27	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000	12/07/2013	15391206	3154.26	Virgin Media Payments Ltd	172138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	26/07/2013	15543689	17150.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	26/07/2013	15543689	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	26/07/2013	15543716	1210.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW Central A	IT Equipment & Software	D32000	26/07/2013	15543716	2717.23	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	04/07/2013	15319469	565.59	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	04/07/2013	15319480	450.44	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Hardware	Y13001	11/07/2013	15366280	1431.50	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	11/07/2013	15366279	4525.89	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	11/07/2013	15366279	1701.08	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	IT Equipment & Software	D32000	11/07/2013	15366279	4094.95	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	IT Equipment & Software	D32000	11/07/2013	15366279	4094.95	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software	D32000	11/07/2013	15366279	4094.95	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389553	1000.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389553	3519.18	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389553	873.54	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389553	3645.64	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389553	-1000.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389553	-3519.18	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389579	14000.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389749	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389749	-3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389747	4777.32	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389749	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389575	-2926.39	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389575	-2926.39	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389575	-3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389575	-2926.39	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389575	-2926.39	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389758	7000.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389758	-18679.44	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389575	2926.39	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389575	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/07/2013	15389746	-7545.03	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389762	-1200.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389575	2926.39	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389575	2926.39	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	12/07/2013	15389761	-1900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	30/07/2013	15548640	470.00	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	04/07/2013	15319398	385.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	04/07/2013	15319521	14167.54	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	04/07/2013	15319416	770.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	04/07/2013	15319521	8.21	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/07/2013	15393568	2624.09	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/07/2013	15548656	172.60	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/07/2013	15548656	14901.84	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	15/07/2013	15401550	960.00	Voice Adept Ltd	1930614
Solihull MBC	Children & Education Services	Children SW-South/Central	Officers Expenses	D61000	15/07/2013	15401548	240.00	Voice Adept Ltd	1930614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318261	3746.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/07/2013	15319395	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318259	4085.13	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318258	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318257	4085.06	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318260	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366412	937.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318255	9307.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318254	4042.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318253	7865.02	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2013	15318252	6519.43	Voyage Ltd	124016

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2013	15565574	937.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318256	5703.41	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366411	312.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	10/07/2013	15333856	1855.15	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	19/07/2013	15485599	500.00	Voyager School Travel	1221597
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/07/2013	15502376	500.00	Voyager School Travel	1221597
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	30/07/2013	15558663	2700.00	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2013	15558596	278.00	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/07/2013	15474595	373.60	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2013	15558596	12.80	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2013	15392809	585.00	W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	15/07/2013	15401551	34812.86	W K Cox Ltd	663596
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15401552	219.73	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15401552	36.40	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15401552	163.39	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15401552	30.43	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15401552	121.87	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/07/2013	15331557	333.94	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317849	1146.94	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/07/2013	15319523	664.00	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Planned	B31002	10/07/2013	15342565	309.50	Walshs Curtains & Blinds	2179687
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/07/2013	15526942	382.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/07/2013	15526922	3456.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	24/07/2013	15526919	1680.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/07/2013	15526931	373.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/07/2013	15526940	221.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/07/2013	15526937	1298.70	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/07/2013	15526921	443.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/06/2013	PC10875	310.00	Warwick Castle CC	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/07/2013	15405554	3602.70	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366421	3843.60	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Marston Green	Consultants	Y31000	25/07/2013	15541357	7908.24	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Moorend Avenue	Consultants	Y31000	25/07/2013	15541355	238.28	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/07/2013	15541352	929.55	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/07/2013	15541350	2549.02	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bosworth Drive Bridge	Consultants	Y31000	25/07/2013	15541354	258.18	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	24/07/2013	15528610	560.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	24/07/2013	15528602	3178.06	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	23/07/2013	15524571	2577.50	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	25/07/2013	15541364	3023.96	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/07/2013	15541359	1285.01	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332675	900.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	15/07/2013	15410550	3178.06	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	09/07/2013	15328563	240.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	05/07/2013	15321575	305.50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332686	300.00	Waseley Hills High School	1181642
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440690	1075.63	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2013	15440688	1098.59	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/07/2013	15323618	469.53	Waterstones	55346
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/07/2013	15342553	1013.00	Waveprint	245371
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	09/07/2013	15328604	660.00	Waveprint	245371
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/07/2013	15319430	1740.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	04/07/2013	15319430	500.00	Wayne Elcock	274596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332687	900.00	Wellesbourne C Of E Primary School	1181644
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/07/2013	15314754	975.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	15/07/2013	15419549	675.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/07/2013	15368547	369.72	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	18/07/2013	15471818	439.45	Wesley Owen Books & Music	8620

Body name	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	Furniture & Equipment	D10000	26/07/2013	15543790	209.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	26/07/2013	15543791	969.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/07/2013	15543793	232.17	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/07/2013	15548790	376.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/07/2013	15548793	1641.10	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	17/07/2013	15446731	256.42	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/07/2013	15455549	222.53	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/07/2013	15455549	340.12	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/07/2013	15455549	-222.53	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/07/2013	15459547	798.73	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/07/2013	15460548	548.78	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/07/2013	15460548	-548.78	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/07/2013	15460548	457.32	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	23/07/2013	15501698	438.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	56.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	38.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	56.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	32.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	25.60	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	16.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	56.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	14.10	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2013	15373547	12.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	15/07/2013	15405600	225.07	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	15/07/2013	15405603	2760.39	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	28.20	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	77.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	32.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	35.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	32.30	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	35.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	15.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/07/2013	15420547	31.50	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/07/2013	15314627	491.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15311852	455.88	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15311852	40.68	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	77.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	16.68	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	56.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	56.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	73.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	45.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	20.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	170.55	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	113.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	284.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	181.65	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	208.45	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	151.60	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	20.28	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	9.57	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	5.58	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314795	12.98	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314796	35.64	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314796	113.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314796	110.20	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/07/2013	15314796	719.88	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	02/07/2013	15315576	378.93	West Mercia Supplies	8629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	04/07/2013	15319393	815.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	24/07/2013	15529223	249.75	West Midland Safari & Leisure Park	83228
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538673	-106.57	West Midland Safari & Leisure Park	83228
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538673	639.43	West Midland Safari & Leisure Park	83228
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538659	-104.90	West Midland Safari & Leisure Park	83228
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/07/2013	15538659	579.42	West Midland Safari & Leisure Park	83228
Solihull MBC	Central Services to the Public	HR Shared Service	IT Equipment & Software	D32000	31/07/2013	15560637	2000.00	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	HR Shared Service	IT Equipment & Software	D32000	31/07/2013	15560638	2000.00	West Midlands Employers	3443741
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	22/07/2013	15496552	430.00	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	22/07/2013	15498601	117759.39	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	01/07/2013	15314755	915465.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/07/2013	15435227	43898.75	West Midlands Police	26137
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	17/07/2013	15446575	288.05	West Midlands Safari & Leisure Park	124921
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	12/07/2013	15386819	2363.00	West Midlands Travel Ltd	8641
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	12/07/2013	15386819	0.60	West Midlands Travel Ltd	8641
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	11/07/2013	15366402	1988.70	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	11/07/2013	15366403	1667.71	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/07/2013	15472650	208.44	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/07/2013	15472653	1488.76	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/07/2013	15315063	315.41	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/07/2013	15314966	367.75	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/07/2013	15315595	341.27	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/07/2013	15315056	1097.01	Western Power Distribution	1059596
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Contractors	Y21000	05/07/2013	15320564	1440.06	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	02/07/2013	15315588	257.98	Westfield4Schools	222853
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/06/2013	PC11525	483.17	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/06/2013	PC56542	284.33	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/06/2013	PC91170	284.34	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/06/2013	PC91188	613.20	Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirlings	Advertising/Publicity/Promotion	D93000	02/07/2013	15315121	215.00	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/07/2013	15322962	750.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419563	3753.75	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419564	9896.25	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/07/2013	15386842	904.00	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/07/2013	15322548	10304.36	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	16/07/2013	15439596	4.95	Widgit Software	1677614
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	16/07/2013	15439596	299.00	Widgit Software	1677614
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	22/07/2013	15497724	240.14	Widney Junior School	8667
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	22/07/2013	15497724	41.50	Widney Junior School	8667
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	26/07/2013	15543741	3450.00	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	17/07/2013	15446604	8800.00	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2013	PC00001	596.85	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/06/2013	PC28803	696.25	Wilko.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	16/07/2013	15440629	7.95	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	16/07/2013	15440629	378.00	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332688	1500.00	Wilnecote High School	1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318264	1338.04	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/07/2013	15314805	382.90	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	12/07/2013	15386792	582.50	Windband Limited	3714801
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	15/07/2013	15419566	2130.00	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/07/2013	15541388	260.00	Wireless Cctv Ltd	119514
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	18/07/2013	15474630	900.00	Wireless Cctv Ltd	119514
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419550	341.25	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419551	11865.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/07/2013	15314757	1845.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314780	708.75	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/07/2013	15314781	7615.12	Wittsend Day Nursery Ltd	216310
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15400548	93.60	Wm Morrison Supermarkets PLC	136157

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	Sexual Health	Other Contracted Services	E29000	15/07/2013	15400548	219.78	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15402547	208.06	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/07/2013	15402547	16.72	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15402547	2.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15402547	20.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15402547	42.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15402547	378.51	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/07/2013	15402547	-7.85	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/07/2013	15402547	150.80	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	08/07/2013	15323605	3436.82	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	24/07/2013	15528590	15966.80	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332713	300.00	Woodfield Academy	2631688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Materials For Resale	D11202	05/07/2013	15319561	1420.50	Woodlands Infant School	8713
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	24/07/2013	15529730	523.00	Woodlands Infant School	8713
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332689	300.00	Woodlands School	231098
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332690	300.00	Woodrush Community High School	119694
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	10/07/2013	15335549	384.85	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332683	300.00	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	10/07/2013	15335549	402.75	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/07/2013	15326736	3215.00	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/07/2013	15497577	260.00	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	23/07/2013	15502382	290.00	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	01/07/2013	15314799	780.00	Workshops For Schools And Nurseries	3710689
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	07/06/2013	PC21109	279.00	Wowcher	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	25/07/2013	15541365	1132.40	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	25/07/2013	15541365	18.00	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	25/07/2013	15541365	1114.40	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	25/07/2013	15541365	-1132.40	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524620	4915.30	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524620	-4945.30	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524620	30.00	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/07/2013	15524620	4945.30	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	24/07/2013	15531034	250.00	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/07/2013	15326392	250.00	Write Here Write Now Cic	2203779
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	23/07/2013	15524607	2242.00	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	23/07/2013	15524596	3066.38	WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	23/07/2013	15524606	3527.53	WSP UK	217189
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	23/07/2013	15524568	4245.76	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	23/07/2013	15524600	2126.67	WSP UK	217189
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	24/06/2013	PC44898	242.75	www.Cartridgesave.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	03/06/2013	PC93099	725.98	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	05/06/2013	PC03032	542.88	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Employee Costs	A39000	10/06/2013	PC72690	594.00	www.Confpeople.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	06/06/2013	PC92861	-474.68	www.Dv247.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	07/06/2013	PC30472	227.50	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Central Library	Insurance & Licences	C40000	06/06/2013	PC27874	227.50	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	06/06/2013	PC58346	222.50	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Insurance & Licences	C40000	24/06/2013	PC67963	227.50	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	11/06/2013	PC92331	238.80	www.E4E.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	20/06/2013	PC91894	670.96	www.Flybe.Cogbogg5F	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2013	PC47309	318.58	www.Newitts.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	11/06/2013	PC24601	676.26	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/06/2013	PC26823	789.70	www.Oup.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/06/2013	PC26830	332.93	www.Oup.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2013	PC81275	236.75	www.Primrose-London.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	03/06/2013	PC72608	384.00	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	05/07/2013	15319944	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	09/07/2013	15325926	284.11	Wyre Forest Community Housing Ltd	272398

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	23/07/2013	15524572	277.20	Wyre Forest District Council	1926614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318262	1084.03	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2013	15318263	974.79	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	08/07/2013	15325037	3419.51	Xerox Office Supplies Ltd	11951
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	12/07/2013	15386804	250.00	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15521550	62.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15521550	59.72	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2013	15530334	431.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15521550	59.72	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2013	15521550	59.72	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2013	15530333	431.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	11/07/2013	15382633	300.00	Xpress Yourself	3203690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/07/2013	15366420	1722.60	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	15/07/2013	15407548	275.00	Yardley Travel Ltd	8751
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	22/07/2013	15500549	320.00	YMF Services Ltd	8754
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	6.88	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	9.40	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	2.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	8.70	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	18.60	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	36.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	46.56	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	92.70	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	9.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	18.40	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	14.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	28.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	23.85	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	14.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	7.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	23.85	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	23.85	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	43.80	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	22/07/2013	15498571	32.40	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	27.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	65.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	8.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	7.20	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	27.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	18.40	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	20.32	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/07/2013	15496674	42.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	22/07/2013	15496674	15.60	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	24/07/2013	15528632	621.20	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	24/07/2013	15528634	274.08	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/07/2013	15386880	26.20	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/07/2013	15386880	212.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/07/2013	15386880	32.85	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/07/2013	15386880	16.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/07/2013	15411550	1070.64	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	17.96	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	2.80	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	8.40	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	13.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	13.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	16.80	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	11.94	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	39.50	Yorkshire Purchasing Organisation	40160

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	20.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	3.52	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	36.00	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	28.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	10.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	21.95	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	3.40	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	33.00	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	12.30	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	17.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	23.25	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	32.25	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	14.25	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	34.40	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	14.40	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	12.15	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	38.85	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	9.48	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	6.40	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	12.15	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	8.10	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	8.10	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	8.10	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	10.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	13.65	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	14.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	9.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/07/2013	15440573	5.85	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	21.60	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	30.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	15.10	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	16.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	20.25	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	18.85	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	20.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	28.40	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	19.10	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	7.80	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	7.30	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	8.60	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	22.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	21.20	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2013	15472665	14.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	22/07/2013	15497710	80.00	Yorkswood Primary School Fund	8760
Soliuhull MBC	Children & Education Services	Yorkswood J&I	Professional Fees	D51000	22/07/2013	15497710	226.80	Yorkswood Primary School Fund	8760
Soliuhull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/07/2013	15497710	245.00	Yorkswood Primary School Fund	8760
Soliuhull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	22/07/2013	15497710	120.00	Yorkswood Primary School Fund	8760
Soliuhull MBC	Children & Education Services	Yorkswood N'hood Nursery	Visits & Pupil Activities	D52002	22/07/2013	15497710	50.00	Yorkswood Primary School Fund	8760
Soliuhull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	22/07/2013	15497710	570.00	Yorkswood Primary School Fund	8760
Soliuhull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2013	15318125	285.00	Youth Sport Trust	8765
Soliuhull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	10/07/2013	15332691	300.00	Ysgol Y Gader	1181648
Soliuhull MBC	Children & Education Services	Marston Grn Inf	Cleaning	B40000	11/07/2013	15382642	159.29	Zenith Contractors	8767
Soliuhull MBC	Children & Education Services	St Margaret's	Cleaning	B40000	11/07/2013	15382642	114.02	Zenith Contractors	8767
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317854	1318.24	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317855	1298.14	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317856	1611.00	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317857	1682.01	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317858	1283.44	Zest Care Homes Ltd	1714626

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317859	1032.04	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317860	1358.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317861	734.82	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15317862	1124.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2013	15319221	1210.03	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317853	1255.89	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317851	1342.50	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2013	15317852	379.27	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419568	341.25	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/07/2013	15419569	7098.00	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/07/2013	15496601	505.00	Zoolab Ltd	2741694
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/07/2013	15496599	379.00	Zoolab Ltd	2741694