Solihull MBC (	Children & Education Services Children & Education Services	Woodlands Solihull Inf	, ,,	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC (	Children & Education Services		IT For insert 0 Codesson						7
Solihull MBC (Solihull MBC (So			IT Equipment & Software	D32000	22/03/2013	14669548	260.00	10 Squared Ltd	2115700
Solihull MBC (Solihull MBC (So				D11001	27/03/2013	14743546		1st Solihull Scout Group	105530
Solihull MBC (Solihull MBC (So	Central Services to the Public			D32000	22/03/2013	14735568		1st Web Media Ltd	347597
Solihull MBC ( Solihull MBC ( Solihull MBC (	Central Services to the Public			D51000	19/03/2013	14435557		2B Clear Consultancy LLP	196239
Solihull MBC C Solihull MBC C	Central Services to the Public			D51000	27/03/2013	14744580		2B Clear Consultancy LLP	196239
Solihull MBC (	Central Services to the Public			D51000	19/03/2013	14435557		2B Clear Consultancy LLP	196239
	Central Services to the Public	Tenant Team		D51000	27/03/2013	14744580		2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Team Tenant Team		D51000 D51000	15/03/2013 15/03/2013	14330574 14330574		2B Clear Consultancy LLP	196239 196239
	Central Services to the Public Central Services to the Public			D51000	27/03/2013	14744579		2B Clear Consultancy LLP 2B Clear Consultancy LLP	196239
	Central Services to the Public			D51000	15/03/2013	14330574		2B Clear Consultancy LLP	196239
	Central Services to the Public			D51000	27/03/2013	14744579		2B Clear Consultancy LLP	196239
	Central Services to the Public				27/03/2013	14744579		2B Clear Consultancy LLP	196239
	Central Services to the Public			D51000	27/03/2013	14744580		2B Clear Consultancy LLP	196239
	Central Services to the Public			D51000	19/03/2013	14435557		2B Clear Consultancy LLP	196239
		PC Fund	IT Equipment & Software	D32000	01/03/2013	13945547	48838.82		94839
Solihull MBC (	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	12/03/2013	14219603	2995.00	2BM Ltd	94839
Solihull MBC (	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	20/03/2013	14504640	2268.45	2BM Ltd	94839
	Central Services to the Public	Data Centre Infrastructur		Y13001	19/03/2013	14434562		2BM Ltd	94839
		PC Fund		D32000	01/03/2013	13945547		2BM Ltd	94839
	Central Services to the Public	PC Fund		D32000	01/03/2013	13945547		2BM Ltd	94839
	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13945547		2BM Ltd	94839
	Children & Education Services	Monkspath J&I		D32000	27/03/2013	14744875		2Simple Software Limited	66771
	Children & Education Services	Inspectors		D92000 D32000	04/03/2013	13952693		3P Learning Limited	170499
	Children & Education Services	St Anthony's J&I			04/03/2013	13952679		3P Learning Limited	170499
	Children & Education Services Children & Education Services	St Anthony's J&I St Anthony's J&I		D32000 D32000	04/03/2013 20/03/2013	13952679 14509617		3P Learning Limited 3P Learning Limited	170499 170499
	Children & Education Services Children & Education Services			D92000	25/03/2013	14740975		492 Solihull Squadron Air Training Corps	3339686
	Highways & Transport Services			D11000	22/03/2013	14702628		4Imprint	84050
				D32000	20/03/2013	14509683	2140.00	8 Networks	101260
	Highways & Transport Services			Y31000	20/03/2013	14500553		A D Horner Ltd	3084688
				C30000	06/03/2013	13980644		A S C Birch	9523
	Children & Education Services	Special Transport		C30000	06/03/2013	13980647		A S C Birch	9523
Solihull MBC (	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980648	756.00	A S C Birch	9523
Solihull MBC /	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057550	504.00	A S C Birch	9523
		Special Transport		C30000	06/03/2013	13980645	420.00	A S C Birch	9523
Solihull MBC A	Adult Social Care	PD Spot Comm Care		C21000	11/03/2013	14057551		A S C Birch	9523
	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	15/03/2013	14361609		A S C Birch	9523
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980646		A S C Birch	9523
	Children & Education Services	Music Sundry Funds		S00000	25/03/2013	14739739		A T Flooring	203158
	Cultural & Related Services	Arts Complex Hirings		D10000	21/03/2013	14641730		A. C. Entertainment Technologies Ltd	250297
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980638		A2B Radio Cars	9733
	Children & Education Services	Special Transport		C30000	06/03/2013 06/03/2013	13980637		A2B Radio Cars A2B Radio Cars	9733 9733
	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	06/03/2013	13980635 13980631	991.07	A2B Radio Cars	9733
	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980633		A2B Radio Cars	9733
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980639		A2B Radio Cars	9733
	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980632		A2B Radio Cars	9733
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980640		A2B Radio Cars	9733
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980641		A2B Radio Cars	9733
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980642		A2B Radio Cars	9733
Solihull MBC (	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980643	750.00	A2B Radio Cars	9733
Solihull MBC (	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	15/03/2013	14328567	400.90	A2B Radio Cars	9733
	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	15/03/2013	14328567	23.40	A2B Radio Cars	9733
	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/03/2013	14472548		AA Projects Ltd	2069661
	Planning & Development Services	Craig Croft Village Centre	00.00.00.00	Y31000	19/03/2013	14472547		AA Projects Ltd	2069661
	Planning & Development Services			Y31000	19/03/2013	14474546		AA Projects Ltd	2069661
	Adult Social Care			E20005	05/03/2013	13969609		Abbey Healthcare Homes Ltd	84370
				E20005	14/03/2013	14277732		Abbey Healthcare Homes Ltd	84370
				E20005 S00000	05/03/2013 15/03/2013	13969608 14328549		Abbey Healthcare Homes Ltd	84370 84370
	Adult Social Care Children & Education Services			A35001	15/03/2013 22/03/2013	14328549		Abbey Healthcare Homes Ltd ABC Teachers	84370 189821
	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary		A35001	20/03/2013	14490554		ABC Teachers ABC Teachers	189821
	Children & Education Services Children & Education Services			A35001	22/03/2013	14717550		ABC Teachers ABC Teachers	189821
	Children & Education Services  Children & Education Services			A35001	20/03/2013	14490551		ABC Teachers ABC Teachers	189821
	Children & Education Services  Children & Education Services			A35001	18/03/2013	14428565		ABC Teachers ABC Teachers	189821
	Children & Education Services			A35001	18/03/2013	14428567		ABC Teachers	189821
	Children & Education Services			A35001	26/03/2013	14742746		ABC Teachers	189821
	Children & Education Services			A35001	20/03/2013	14490553		ABC Teachers	189821
	Children & Education Services			A35001	22/03/2013	14680548		ABC Teachers	189821
	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	22/03/2013	14680548		ABC Teachers	189821
	Children & Education Services	Langley J&I		A35001	12/03/2013	14133546		ABC Teachers	189821
	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/03/2013	14490552	899.95	ABC Teachers	189821

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Cumpling ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	12/03/2013	14131547	678.24 ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I		A35001	11/03/2013	14103548	669.98 ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I		A35001	13/03/2013	14230548	539.98 ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's		A35001	14/03/2013	14288547	537.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I		A35001	13/03/2013	14230554	319.98 ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I		A35001	13/03/2013	14230550	220.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	22/03/2013	14680548	-1148.22 ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	08/03/2013	14023717	333.33 Abdullah & Sons Co Limited	128651
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	04/03/2013	13955600	333.33 Abdullah & Sons Co Limited	128651
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969622	1326.10 Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care UASC U16	ASC - Nursing Care Permanent	E20005 D51000	05/03/2013	13969623	1197.64 Absolute Care Homes	2869686
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	OP - Extra Care Contract	Professional Fees ASC - Extra Care		21/03/2013 05/03/2013	14562550 13975596	211.50 Absolute Interpreting & Translation Ltd 22570.11 Accord Housing Association	169778 23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424757	511.96 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424763	499.40 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424756	496.60 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424755	476.80 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346652	6600.80 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346658	5772.29 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346656	5188.57 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346659	2438.66 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346643	1816.00 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346610	1816.00 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346642	1816.00 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346618	1370.64 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346626	1367.20 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346634	1359.08 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346628 14346613	1355.20 Accord Housing Association	60226
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	15/03/2013 15/03/2013	14346611	1339.20 Accord Housing Asssociation 1339.20 Accord Housing Asssociation	60226 60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346627	1339.20 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346617	1339.19 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346630	1324.76 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346632	1320.16 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346621	1319.40 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346614	1316.60 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346619	1316.60 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346629	1304.04 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346622	1303.20 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346623	1299.56 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346631	1281.04 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346633	1259.92 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346639	1221.40 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346638	1221.40 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346620	1220.68 Accord Housing Association	60226
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	15/03/2013 15/03/2013	14346615 14346616	1215.68 Accord Housing Association	60226 60226
Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	07/03/2013	13996547	1214.76 Accord Housing Asssociation 1192.76 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346625	1182.80 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346637	1146.28 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346612	1118.64 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346636	1112.44 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346645	1037.71 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346651	972.86 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346641	908.75 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346646	778.29 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346655	713.43 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346647	583.71 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346624	573.95 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346635	524.24 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346640	518.86 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346654	-860.91 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346650	-3312.81 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346657	-6600.80 Accord Housing Association	60226
Solihull MBC Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346653 14023722	-9080.00 Accord Housing Association	60226 687630
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House Appointee Spend- I-Proc	Furniture & Equipment General Creditors	D10000 S00000	08/03/2013 28/03/2013	14023722	275.00 Acer Equipment Limited 476.80 Acocks Green HC	1799616
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978619	476.80 Acocks Green HC	1799616
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	01/03/2013	13940626	6396.00 Acorn Adventure	70201
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	22/03/2013	14702573	9720.71 Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	22/03/2013	14702635	7525.71 Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	22/03/2013	14702641	426.00 Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	St Patrick's Academy				13946739	495.00 Acorn The Catering Equipment Co	281348
	* ***						× 11 ****	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees		20/03/2013	14504637	1616.50 Act On Energy	2677692
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/03/2013	14424593	349.00 Action Graphics (Bham) Ltd	10043
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	25/02/2013	PC40912	340.00 Action On Elder Abuse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087606	5546.31 Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087605	1414.87 Active Angels	131744
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	2Yr Old Free E Learn/Care EICTs Trading Account	Grant & Subscription (SCITT) IT Equipment & Software	D92000 D32000	11/03/2013 20/03/2013	14087604 14504636	1067.00 Active Angels 9328.00 Active Visual Supplies Ltd	131744 57805
Solihull MBC	Children & Education Services  Children & Education Services	Fostering Team	Furniture & Equipment	D10000	11/03/2013	14084566	4288.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	06/03/2013	13978635	2904.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	1907.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	05/03/2013	13969851	1471.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Furniture & Equipment	D10000	18/03/2013	14424654	1250.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	845.00 Active Visual Supplies Ltd	57805
Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	20/03/2013	14504636 14504636	699.00 Active Visual Supplies Ltd 696.00 Active Visual Supplies Ltd	57805 57805
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	13/03/2013	14226836	689.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	26/03/2013	14741547	615.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	480.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	355.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	232.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	196.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	139.00 Active Visual Supplies Ltd	57805
Solihull MBC Solihull MBC	Environmental and Regulatory Services Adult Social Care	Pub Proto Strat & Support  ASC - Chief Executive's Office	Grant & Subscription (SCITT)	D92000 A32000	22/03/2013	14730562 14235552	300.00 Actso Ltd 495.00 ADASS	2936686 229700
Solihull MBC	Children & Education Services	Music Service	Training Capitation	D11001	25/03/2013	14235552	495.00 ADC Drums & Percussion Ltd	3299686
Solihull MBC	Children & Education Services  Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	11/03/2013	14060573	480.00 Admin Support & It Solutions	2084648
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/03/2013	14741880	480.00 Admin Support & It Solutions	2084648
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	04/03/2013	13953658	2589.44 Adrian Bates	3169686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	26/03/2013	14742830	525.00 Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Yorkswood J&I	Alarms	B43002	13/03/2013	14233639	730.80 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkswood J&I	Alarms	B43002	13/03/2013	14233639	730.80 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	11/03/2013	14100547	484.00 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Marston Green Inf	Alarms	B43002	20/03/2013	14509682	414.19 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	11/03/2013	14100550	-215.00 ADT Fire & Security PLC	10132
Solihull MBC Solihull MBC	Children & Education Services	Yorkswood J&I	Alarms	B43002 B43003	13/03/2013 14/03/2013	14233639 14245549	-730.80 ADT Fire & Security PLC 952.69 ADT Fire And Security PLC	10132 206540
Solihull MBC	Children & Education Services Adult Social Care	Daylesford Inf OP - Age Safe	Health & Safety Other Contracted Services	E29000	07/03/2013	13981197	3018.07 Age Concern	5184
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	18/03/2013	14424751	6250.00 Age UK Solihull	2205695
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/03/2013	14641686	868.53 Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/03/2013	14641686	822.90 Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/03/2013	14641686	45.63 Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court		D51000	21/03/2013	14641686	-868.53 Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424958	1200.00 Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	18/03/2013	14424958	585.00 Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424957	581.40 Aidapt Bathrooms Ltd	687651
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000 D10000	25/03/2013 25/03/2013	14739820 14739820	465.12 Aidapt Bathrooms Ltd 447.50 Aidapt Bathrooms Ltd	687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424958	400.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/03/2013	14219572	258.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424958	165.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424958	165.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739820	94.08 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739786	849.00 Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739765	621.50 Aidservice Ltd	197178
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979566	1324.10 Akari Care Ltd	2677701
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	06/03/2013 06/03/2013	13979563 13979562	1319.85 Akari Care Ltd 1249.83 Akari Care Ltd	2677701 2677701
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent  ASC - Nursing Care Permanent	E20005	06/03/2013	13979562	1249.83 Akari Care Ltd 1195.96 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979568	1193.96 Akari Care Etd 1192.12 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979565	1132.87 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979567	1128.88 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979570	1023.24 Akari Care Ltd	2677701
Solihull MBC		OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979564	926.50 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979569	836.84 Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	12/03/2013	14203566	976.31 A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001 B31002	21/03/2013	14611552 13969803	440.00 A-Kleen Cleaning Services	105447 194179
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	S.C.I.L. School Joint Costs 16+ Childrens Placements	Building Maint Planned Privately Rented Accommodation	E29008	05/03/2013 21/02/2013	PC65112	600.00 Alarm & Vision 306.00 Albright Estates L	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Tudor Grange Collab	Other Fees	D52000	04/03/2013	13954558	3500.00 Alderbrook School	5418
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/03/2013	13978588	295.00 Alfiesoft Ltd	3083687
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/03/2013	13981575	2640.00 A-Line Coaches	222599
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Professional Fees	D51000	21/03/2013	14652594	415.00 Alison Saint	272457
Solihull MBC		Daylesford Inf	Maintenance Of Grounds			13981171	396.00 All Seasons Garden Services	283336

Control   Cont	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name S	upplier ID
Sept MIN   Add Son Care	body name	Octivice Fired Odlegorisation	Cost Centre Description	Detailed Expenses Type		Date		Pariodite Odppiler Natific	аррію ть
Securitify   Control   New York   Security   Control									
Section 1985   Control   Education Resources   Control Management   Section 1985   Control   Section 1985   Control   Section 1985   Control   Section 1985   Control   Section 1985   S									
Septiment   March   Property   Communication   Septiment   Septi									
Statistics									
System   Miles   And sood Green									
Spiral MINE   Auf Excell Care   OP - Sort Sign Comm Gam   ASC   Starting Care Presented   F50005   150005   150000   15000   15000   15000   150000		Adult Social Care							
Sept   Miles   And Sout Care   OP - Grout Specific Community   Sept									
Section Miles   And Source Care   OP Great Specific Communication   ASC - Residential Care Propriets   SSSS   SS									
Stock MRG   Ask Board Case   Pr Count Spot Count Case   Ask Count Case	Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	05/03/2013	13969624		
Sprint Micro   Chebra & Executor Services   Section 17 CDT   Chees & Exposers   Section 15 CDT   Chees & Exposers   Section 17 CDT   Section 18 CDT   Se			OP - Central Spot Comm Care						
Educh MID   Challes & Rescales Bereices   Education Services   Control   Charles Expenses   Education Services   Charles Expenses   Education Services   Charles Expenses   Charles Ex			OP - Central Spot Comm Care						
Seith MRD					D62000	18/03/2013			
Seith Mich.   Add. Social Care   CP Seath Spot Comm Care   ASC. Demicitary Care   E3000   20032071   4771670   1980.07/Aphaeaee   77500   1980.07/Aphaeaee									
Seith MISC   Anal. Sout Cene   OP South Sect Comm Care   ASC - Demoktary Cane   200000   2019/2017   1791/1007   1991/00 Appetrate   7711/00   1991/00 Appetrate   7711/00 App								1890.00 Alphacare	
Section   MSC   Add Social Cure   OP South Spin Comm Care   ASC   Demokalay Care   20000   2000/071   1477100   1397 004/phasere   75100   2000   2000/071   1477100   1397 004/phasere   75100   2000/071   1477100   2000   2000/071   1477100   2000   2000/071   1477100									
Special Medic   Anal Social Care   OP South Spin Comm Care   ASC Demokiny Care   E20008   2003/0713   14711979   1144.00   hiphware   75103	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721600	1539.00 Alphacare 7	5103
Spirit MSC   Asis Social Care   OP Spirit Spot Commissor   ASC   Doministry Care   E2000   1:0721588   1966 25 Aphaeure   75103   1:0721588   1966 25 Aphaeure   75103   1:0721588   1:0									
Sprint MCC   AAS Social Circ   OP Sum Spat Comm Care   AGC - Domokery Care   E2000   200,0001   1172196   100,000   Aphacuse   75100   200,000									
Spirit MRC   Aust Souid Circ   PD Spx Comm Care   ASC - Dornclary Care   E2000   2032013   1721562   999.00 Aphieure   75103		Adult Social Care						1046.25 Alphacare 7	
Sealth MBC   Add Social Care   OP South Spat Comm Care   ASC   Dominicity Care   E0008   20032013   1771595   945.00 (Imprised   1771505   17715									
Sparling MSC   Adad Social Care   OP South Spat Comm Care   ASC Dorockiny Care   E20008   20032013   1721574   877 03 Apheticare   F75103									
Spiral MBC   Aut Social Care									
Spellink HBC   Aut Social Care   OP South Spot Comm Care   ASC - Domollary Care   E2000   2002013   14771564   787.95 Aphaeure   75100   50111 MIRC   Aut Social Care   OP South Spot Comm Care   ASC - Domollary Care   E2000   2002013   14771569   784.00 Aphaeure   75100   7510									
South IMBO   Auth Social Clare   OP South Spic Comm Care   ASC - Demiciliary Clare   C20008   2003/2011   147/2159   782.75 Aphreciare   75103   751									
Spalling MBO   Aust Social Clare   OP South Spot Comm Care   ASC - Domiciliary Clare   E20008   2003/2011   147/2159   782. 78 Aphrecare   75103   7					E20008	22/03/2013			
Spellud MBC   Adult Social Care   U.S pgt Comm Care   ASC   Democilany Care   E20008   22033013   1721599   756.00   Aphacare   75103			OP South Spot Comm Care		E20008	22/03/2013			
Solival MISC   Adult Social Care   O.P. South Spot Comm Care   ASC - Domicilary Care   E20008 20039213   14721672   703.6 Jol/phacare   75103   Solival MISC   Adult Social Care   O.P. South Spot Comm Care   ASC - Domicilary Care   E20008 220039213   14721672   703.6 Jol/phacare   75103   Solival MISC   Adult Social Care   O.P. South Spot Comm Care   ASC - Domicilary Care   E20008 220039213   14721697   681.50 Aphreciare   75103   500   Aphreciare   75103									
Solinium MISC   Audit Social Care   O.P. South Spot Comm Care   ASC - Domicillary Care   E20008   2203/2013   1472/1957   703.80 ja/phicare   75/103.80 ja/phi									
Spirity MBC									
Solinul MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domiciary Care   E2008   20/30/2013   14721667   68.4 95 Aphphacare   75103   50/30/2014   Ault Social Care   OP South Spot Comm Care   ASC - Domiciary Care   E2008   20/30/2013   14721696   62.8 Aphphacare   75103   50/30/2014   Ault Social Care   OP South Spot Comm Care   ASC - Domiciary Care   E2008   20/30/2013   14721696   62.8 Aphphacare   75103   Ault Social Care   OP South Spot Comm Care   ASC - Domiciary Care   E2008   20/30/2013   14721696   61.02 Aphphacare   75103   August Augus									
Solinium MBC   Adull Social Care   O.P. South Spot Comm Care   ASC - Demicially Care   E2008   20/3/2013   14721596   62.78   Aphrecare   75103									
Solitury MBC   Aust Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   20/20/2013   14721598   624.38   Aphacare   75103   Solitury MBC   Aust Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   20/20/2013   14721597   604.35   Aphacare   75103   Aust Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   20/20/2013   14721597   604.35   Aphacare   75103   Aust Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   20/20/2013   14721597   604.35   Aphacare   75103   Aphacare   75103   Aust Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   20/20/2013   14721591   957.00   Aphacare   75103   Aphacare   75103   Aust Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   20/20/2013   14721591   957.00   Aphacare   75103									
Solitury MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721568   612.02 [Aphreare   75103   Solitury MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721571   567.00 [Aphreare   75103   Solitury MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721597   567.00 [Aphreare   75103   Solitury MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721591   567.00 [Aphreare   75103   Solitury MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721592   472.50 [Aphreare   75103   Solitury MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   472.50 [Aphreare   75103   Solitury MBC   Adult Social Care   PD Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   428.40 [Aphreare   75103   Adult Social Care   PD Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   428.40 [Aphreare   75103   Adult Social Care   OP - Certifal Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   428.40 [Aphreare   75103   Adult Social Care   OP - Certifal Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   428.40 [Aphreare   75103   Adult Social Care   OP - Certifal Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   478.50 [Aphreare   75103   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721594   455.00 [Aphreare   75103   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   378.00 [Aphreare   75103   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   378.00 [Aphreare   75103   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721596   378.00 [Aph									
Solinul MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721597   567.00 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721595   567.00 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721595   472.50 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721595   482.00 Alphacare   75103   501141 MBC   Ault Social Care   PD Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721595   482.00 Alphacare   75103   501141 MBC   Ault Social Care   PD Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721595   482.00 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721595   482.00 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721595   495.00 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721597   382.20 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721599   378.01 Alphacare   75103   501141 MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   4721599   378.01 Alphacare   75103					E20008				
Solitul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721591   567.00 [Aphracare   75103   Solitul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721575   432.00 [Aphracare   75103   Solitul MBC   Adult Social Care   PD Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721575   432.00 [Aphracare   75103   Solitul MBC   Adult Social Care   PD Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721556   428.40 [Aphracare   75103   Solitul MBC   Adult Social Care   PD Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721556   428.40 [Aphracare   75103   Solitul MBC   Adult Social Care   DP Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721556   448.40 [Aphracare   75103   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721573   382.50 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721573   382.50 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721593   378.00 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721593   378.00 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721593   378.00 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721593   378.00 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721593   378.00 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary Care   E20008   2203/2013   1721593   378.00 [Aphracare   75103   Solitul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domicilary									
Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721552   472.50   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721555   432.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP Sout Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721565   428.40   Alphacare   75103   Solinal MBC   Adult Social Care   OP Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721565   428.40   Alphacare   75103   Solinal MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   405.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   405.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721599   378.01   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721599   378.01   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721596   378.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721596   378.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721596   378.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472159   382.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472159   382.00   Alphacare   75103   Solinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472159   382.00   Alphacare									
Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1575   432.00 Alphacare   75103   Solind MBC   Adul Social Care   PD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1565   428.40 Alphacare   75103   Solind MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1564   448.40 Alphacare   75103   Solind MBC   Adul Social Care   DF Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1594   445.60 Alphacare   75103   Solind MBC   Adul Social Care   DF Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1579   382.50 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1579   378.00 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   378.00 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   378.00 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   378.00 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   378.00 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   362.00 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   362.00 Alphacare   75103   Solind MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   362.00 Alphacare   75103   Solind MBC   Object of the Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1599   362.00 Alphacare   75103   Solind MBC   Object of the Spot Comm Care   ASC - Domici									
Solinut MBC   Adult Social Care   PD Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721565   428.40 Alphacare   75103   5011M MBC   Adult Social Care   PD Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721565   428.40 Alphacare   75103   5011M MBC   Adult Social Care   OP - Certral Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721594   405.00 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721595   378.01 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   378.01 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   378.01 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   378.01 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   378.01 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   378.01 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   382.00 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   382.00 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   382.00 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   382.00 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   22/03/2013   14721599   382.00 Alphacare   75103   5011M MBC   Adult Social Care   OP South Spot Comm Care   ASC									
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Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   405.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721599   378.01   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721599   378.01   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721598   378.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721596   378.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721596   378.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721596   378.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721595   362.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   324.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   324.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   324.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   324.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   324.00   Alphacare   75103   50104   MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721594   324.00   Al			PD Snot Comm Care		F20008	22/03/2013			
Solinul MBC   Adult Social Care   DS pott Comm Care   ASC - Domiciliary Care   E20008   20/3/2013   14721573   382.50   Alphacare   75103   50   50   50   50   50   50   50									
Soilhull MBC							14721573		5103
Soilhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1586   378.00   Alphacare   75103   Soilhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1589   362.00   Alphacare   75103   Soilhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1589   362.00   Alphacare   75103   Soilhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1589   362.00   Alphacare   75103   Soilhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472/1589   297.00   Alphacare   75103	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721599		5103
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Soilhul MBC   Children & Education Services   Lyrdon   T Equipment & Software   0.320.00   0.4/03/2013   13955599   22.5 0.0 (Altran Technologies Ltd   101297   10								297.00 Alphacare 7	
Soilhull MBC   Children & Education Services   St Anne's J&l   Visits & Pupil Activities   D52002   27/03/2013   14746546   630.00   Alton Castle   61355								225.00 Altman Technologies Ltd	
Soilhul MBC   Children & Education Services   Lyndon   Capitation   D1000   18/02/2013   PC68149   1208.00 Alton Towers Park   Purchas   Children & Education Services   Lyndon   Capitation   D11001   28/02/2013   PC68149   1208.00 Alton Towers Park   Purchas   Capitation   D11001   28/02/2013   PC41318   292.74 Amazon *Mktplce EU-UK   Purchas   Capitation   D11001   Capitation   Capitation   D11001   Capitation   D11001   Capitation   Capitation   Capitation   D11001   Capitation   Capitation   Capitation   D11001   Capitation   Capitat									
Soilhul MBC   Children & Education Services   Lyndon   Capitation   Capitation   Children & Education Services   Smith's Wood Community Primary   T Equipment & Software   D32000   14/09/29/13   PC43118   292-74 Amazon "Mktploe EU-UK   Purchas Soilhul MBC   Children & Education Services   Smith's Wood Community Primary   T Equipment & Software   D32000   14/09/29/13   PC4507   286.50 Amazon "Mktploe EU-UK   Purchas Soilhul MBC   Children & Education Services   Bishop Wilson J&I   Capitation   D11001   10/02/2013   PC08318   236.52 Amazon "Mktploe EU-UK   Purchas Soilhul MBC   Children & Education Services   Smith's Wood   Capitation   D11001   06/02/2013   PC08918   236.51 Amazon "Mktploe EU-UK   Purchas Soilhul MBC   Children & Education Services   Smith's Wood   Capitation   D11001   06/02/2013   PC08929   280.51 Amazon "Mktploe EU-UK   Purchas Soilhul MBC   Children & Education Services   Smith's Wood   Capitation   D11001   26/02/2013   PC08918   236.51 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Hazel Oak   T Equipment & Software   D32000   10/02/2013   PC78912   269.31 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Sinth's Wood   Capitation   D11001   15/02/2013   PC78912   269.31 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Sinth's Wood   Capitation   D11001   S0/02/2013   PC78912   256.40 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Lyndon   T Equipment & Software   D32000   25/02/2013   PC98078   246.01 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Lyndon   T Equipment & Software   D32000   26/02/2013   PC18627   217.21 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Lyndon   Stationery   D41000   28/02/2013   PC18627   217.21 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Lyndon   Stationery   D41000   28/02/2013   PC18627   217.21 Amazon EU   Purchas Soilhul MBC   Children & Education Services   Lyndon   Stationery   D41000   28/02/2013   PC18627   217.21 Amazon									urchase Card Supplier
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Soilhull MBC   Children & Education Services   Bishop Wilson J&l   Capitation   D11001   10/02/2013   PC06318   236.514   Amazon *Mktplce EU-UK   Purchat Soilhull MBC   Children & Education Services   Smith's Wood   Capitation   D11001   2/02/2013   PC30016   269.18   Amazon EU   Purchat Soilhull MBC   Children & Education Services   Smith's Wood   Capitation   D11001   2/02/2013   PC30016   269.18   Amazon EU   Purchat Soilhull MBC   Children & Education Services   Hazel Oak   IT Equipment & Software   D32000   10/02/2013   PC30016   263.18   Amazon EU   Purchat Soilhull MBC   Children & Education Services   St Anthony's J&l   Capitation   D11001   15/02/2013   PC3812   263.31   Amazon EU   Purchat Soilhull MBC   Children & Education Services   Lyndon   IT Equipment & Software   D32000   25/02/2013   PC38007   25/02/2013   PC38007   249.67   Amazon EU   Purchat Soilhull MBC   Children & Education Services   Smith's Wood   Stationery   D41000   26/02/2013   PC3807   217.21   Amazon EU   Purchat Soilhull MBC   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13998870   1235.52   Amberting Gore Nursing Home   229986   229887   217.25   2015   2				IT Equipment & Software					urchase Card Supplier
Soilhull MBC   Children & Education Services   Smith's Wood   Capitation   D11001   06/02/2013   PC08929   289.14   Amazon EU   Purchas   Soilhull MBC   Children & Education Services   Smith's Wood   Capitation   D11001   22/02/2013   PC08929   289.14   Amazon EU   Purchas   Capitation   Purchas   Capitation   D11001   D110						26/02/2013			urchase Card Supplier
Solihull MBC   Children & Education Services   Smith's Wood   Capitation   D11001   2/20/2013   PC30016   269.18 Amazon EU   Purchast Solihull MBC   Children & Education Services   Hazel Oak   IT Equipment & Software   D32000   1/00/22013   PC78812   263.31 Amazon EU   Purchast Solihull MBC   Children & Education Services   St Anthony's J&I   Capitation   D11001   15/02/2013   PC34269   256.40 Amazon EU   Purchast Solihull MBC   Children & Education Services   Lyndon   IT Equipment & Software   D32000   25/02/2013   PC98078   249.67   Amazon EU   Purchast Solihull MBC   Children & Education Services   Smith's Wood   Stationery   D4100   26/02/2013   PC15827   217.21   Amazon EU   Purchast Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996871   4497.52   Amberting Grove Nursing Home   12158   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amberting Grove Nursing Home   229968   22968   22068   2									urchase Card Supplier
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Soilhull MBC   Children & Education Services   St Anthony's J&I   Capitation   D11001   15/02/2013   PC:34269   256.40   Amazon EU   Purchat   Soilhull MBC   Children & Education Services   Lyndon   TEquipment & Software   D32000   25/02/2013   PC:98078   249.67   Amazon EU   Purchat   Soilhull MBC   Children & Education Services   Smith's Wood   Stationery   D41000   28/02/2013   PC:98078   249.67   Amazon EU   Purchat   Purchat   Purchat   Soilhull MBC   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996871   4497.24   Amberley Court Nursing Home   128168   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amerina Grove Nursing Home   220968   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amerina Grove Nursing Home   220968   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amerina Grove Nursing Home   220968   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amerina Grove Nursing Home   220968   PD Spot Comm Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amerina Grove Nursing Home   PD Spot Comm Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amerina Grove Nursing Home   PD Spot Comm Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/03/2013   13996870   1235.52   Amerina Grove Nursing Home   PD Spot Comm Care   PD Spot Comm									urchase Card Supplier urchase Card Supplier
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	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996871	4497.24 Amberley Court Nursing Home 1	26185
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	Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	04/03/2013	13952676		
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 18/03/2013 14424724 1204.75 Anchor Homes - Kerria Court 688062									
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E2003         07/03/2013         13996883         1088.16 Anchor Homes - Kerria Court         688062           Solihull MBC         Children & Education Services         St Augustine's J&I         Capitation         D11001         12/03/2013         14203570         300.00 Andrell Education Ltd         125363									
Solihull MBC   Children & Education Services   St Augustine's J&l   Capitation   D11001   12/03/2013   14203570   300.00   Andrell Education Ltd   125363	JUIII IIII IVIDU	Grindren & Education Services	Of Augustine's Jail	σαριτατίστ	וווועו	12/03/2013	14200070	Juo. Juo primi ell Education Eta	2000

September   Company   Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Part   March   Sectors Secto	Colibul MDC	Children 9 Education Consists	Ct Augustinola 191	Conitation		10/00/0010		22.20	Androll Education Ltd	105060
Column   C										
Column   C										
Section   Column										
Statut June   Control   And Statut General   Control								2526.93	Angels Daycare  Angels Healthcare I td	
Spiral Mark   Add Seas Care								1898 54	Angels Healthcare Ltd	
Section   Company   Comp										
Spring   And Social Care										
Statut Micro   Aust Sould Care   OP - North Sign Coron Care   AC - Complety Care   Special Property Care   AC - Complety Care   AC -										
Park Miller   Aust Decid Care   OP - North Special Care   Aust										
Spiral Mode   And Speed Care										
Print Mark   Aust Sout Care										
Spite July   Aut Sout Case		Adult Social Care								
Statist Micro   And Sout Care   CP - North Sect Committee   Micro   Commission Committee   Committee   Committee   Committee   Committee   Committee   Committee   Committee   Committee   CP - North Sect Committee   CP - Nort		Adult Social Care				07/03/2013				
Spiral Mills   And Speed Care						07/03/2013				
Settl MID.   And Sout Gene										
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Spitch Mid.   And Soud Care   OP - Rorth Spit Comm Care   ARC   Controllany Care   Exposite   1000.00 (2010)   1000.00 (201										
Seith MRG										
Spiral MIG.   Aust. Social Cone.   OP - North Spiral Conne Cone.   ASC - Dermillary Case   E20008   (77030711)   13998605   (95) of Apragas Heathreas 16   (97706)										
Spirity MDC   Anal Social Care   OP   Noth Spot Comm Care   ASC   Demolatory Care   Extract								1030.74	Angeis Healtncare Ltd	
Solid MRC   And Sould Cine   OP - North Sput Coron Care   ASC   Demoklary Care   E0000   070000101   198000000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   19800000   198000000   198000000   198000000   198000000   198000000   198000000000000000000000000000000000000								1005.60	Angels Healthcare Ltd	
Spirit MRC   Aud Scala Care   PO Spir Comm Care   ASC - Demoklary Care   C0000   079002013   19999897   19999897   19999897   19999897   19999897   199997   1999997								879.90	Angels Healthcare Ltd	
Seint J. M.C.   And Social Care   OP - Noth Spot Comm Care   ASC   Dermitary Care   Extend   1408-1001   1408-10										
Second MSC   And Social Care   OP - Noth Spot Comm Care   ASC   Domestary Care   E0008   07032013   1999605   794 20] Argus Heathers Ltd   687968   50014 MSC   Asc   Care   OP - Noth Spot Comm Care   ASC   Domestary Care   E0008   07032013   1999605   794 20] Argus Heathers Ltd   687968   50014 MSC   Asc   Care   OP - Noth Spot Comm Care   ASC   Domestary Care   E0008   07032013   1999602   770 50] Argus Heathers Ltd   687968   68704   6870										
Sprink MSC   Adult Social Care   OP - North Spot Corme Care   ASC   Doministry Care   E-9009   97032973   1399592   794 20 jurgsh heathbrane Lid   697968   50014 MSC   Asc   OP - North Spot Corm Care   ASC   Doministry Care   E-9009   97032973   1399592   79732973   1399592   79732973   1399593   79732973   1399593   79732973   1399593   79732973   1399593   79732973   1399593   79732973   7										
Spirit MRSC   Add Spoid Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996605	754.20	Angels Healthcare Ltd	687666
Scirit MIC   Ant Social Care										
Scient MIC   Ant Social Care   OP - North Spit Cornn Care   ASC - Dornclay Care   E20008   07/05/2013   19966622   70.0 52//apple healthroare Lid   68/7966   68/796	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		07/03/2013	13996594	703.92	Angels Healthcare Ltd	687666
Solid MRD  And Social Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996622	703.92	Angels Healthcare Ltd	687666
Soin  MRG   And Sooid Cire   OP - North Spot Comm Gre   ASC - Dornollary Cire   E20008   07/32/2013   3998675   60.66 Angels Heathrane Lid   697865			OP - North Spot Comm Care					615.93	Angels Healthcare Ltd	687666
Solini MBG   Aak Soid Care										
Spink MRG										
Solink MBC										
Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/11   527.94 Angle healthcare Ltd   6876/66   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/602   527.94 Angle healthcare Ltd   6876/66   Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/602   527.94 Angle healthcare Ltd   6876/66   Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/602   527.94 Angle healthcare Ltd   6876/66   Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/602   527.94 Angle healthcare Ltd   6876/66   Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/67   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/67   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/67   477.66 Angle healthcare Ltd   6876/66   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/67   477.66 Angle healthcare Ltd   6876/66   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/67   477.66 Angle healthcare Ltd   6876/66   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/67   479.66 Angle healthcare Ltd   6876/66   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/65   439.56 Angle healthcare Ltd   6876/66   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/65   439.56 Angle healthcare Ltd   6876/66   Soliniu MBC   Anul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   77/53/2013   18996/65   422.44 Angle healthcare Ltd   6876/66   Soliniu MBC										
Spirity MBC   Autt Social Care   OP - North Spot Comm Care   ASC - Demicitary Care   E20008   677/33/2013   139996024   Sc7/94 Argings Healthrare Ltd   867966   Spirity MBC   Aust Social Care   OP - North Spot Comm Care   ASC - Demicitary Care   E20008   677/33/2013   139996024   Sc7/94 Argings Healthrare Ltd   867966   Sc7/94 Argings Healthrare Ltd   Sc7/94 Argings Healthrare										
Solivit MBC										
Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677332013   39896565   527.94 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   3989657   527.94 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   3989657   527.94 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   3989657   439.95 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   39896587   439.95 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   39896587   439.95 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   39996681   439.95 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   39996813   439.95 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   39996813   439.95 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   39996810   449.94 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   39996810   442.24 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   3999690   442.24 Angels Healthcare Ltd   687666   Solival MBC   Auft Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   677032013   3999690   442.24 Angels Healthcare Ltd   687666   Solival										
Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996629   S27.94  Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996614   S02.80   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996614   S02.80   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996627   477.66   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996627   477.66   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996627   477.66   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996629   477.66   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996625   427.38   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996625   427.38   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996629   402.24   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996652   427.38   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03/2013   13996659   402.24   Angles Healthcare Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domnicilary Care   E20008   07/03			OP - North Spot Commit Care	ASC - Domicilary Care						
Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996617   527.94  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996657   477.66  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996567   479.56  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996567   479.56  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996563   439.35  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996563   439.35  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996661   439.35  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996660   420.24  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996660   440.24  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996660   440.24  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996652   440.24  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996659   440.24  Angels healthcare Ltd   687/666   Solitul MBC   Aull Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996659   440.24			OP - North Spot Comm Care							
Solitual MBC   Autl Social Care   PD Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996614   502.28   Angels healthcare Ltd   687666   Solitual MBC   Autl Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   139965677   477.66   Angels healthcare Ltd   687666   Solitual MBC   Autl Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   139965677   479.59   Angels healthcare Ltd   687666   Angels health										
Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996567   477.66 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996567   439.95 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996613   439.95 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996613   439.95 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996650   427.73 6 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996600   422.4 Argies Healthcare Ltd   687666   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996600   422.4 Argies Healthcare Ltd   687666   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996600   422.4 Argies Healthcare Ltd   687666   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996612   44.0 Argies Healthcare Ltd   687666   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996612   44.0 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996615   345.5 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996615   345.5 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996654   351.96 Argies Healthcare Ltd   687666   Solitual MBC   Auth Social Care   OP - North										
Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996567   439.95 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996613   439.95 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996625   439.95 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996600   442.94 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996600   442.24 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996600   442.24 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996599   442.24 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996592   442.24 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996592   442.24 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996592   442.24 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996634   537.50 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996634   537.50 Ångels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   13996634   537.50 Ångels Hea										
Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996813   439.95 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996625   427.38 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   139966025   427.24 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996600   402.24 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996569   402.24 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996582   402.24 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996587   377.10 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996578   377.10 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996634   351.96 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996634   351.96 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996636   351.96 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996636   351.96 Angels Healthcare Ltd   687666   Solitury MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   3										
Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996613   439.95   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996600   402.24   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996600   402.24   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996582   402.24   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996582   402.24   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996582   402.24   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996582   402.24   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996584   351.95   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996584   351.96   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996582   351.96   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996582   351.96   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996590   351.96   Angels Healthrace Ltd   687666   Solitul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/0		Adult Social Care								
Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996625   427.88   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996600   402.24   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996652   402.24   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996652   402.24   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996652   402.24   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996671   4777761   475.00   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996614   351.96   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996634   351.96   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996634   351.96   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996634   351.96   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996632   351.96   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   67/03/2013   13996632   351.96   Angels Healthcare Ltd   687666   Solitur MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20		Adult Social Care	OP - North Spot Comm Care		E20008					
Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996600   40.22 Al Angels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996569   40.22 Al Angels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996582   40.22 Al Angels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996582   40.22 Al Angels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Out of Inspiral   E20012   14/03/2013   14/27781   375.00 Angels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996631   351.96 Algels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996634   351.96 Algels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996634   351.96 Algels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996632   351.96 Algels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996632   351.96 Algels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996659   351.96 Algels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996659   351.96 Algels Healthcare Ltd   687666   Solitum MBC   Adult Social Care   OP - North Spot Comm Gare   ASC - Domiciliary Care   E20008   07/03/2013   13996659										
Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996569   402.24 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996578   377. 10 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996578   377. 10 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996578   377. 10 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996615   364.53 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996616   351.96 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996682   351.96 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996684   351.96 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996680   351.96 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996680   351.96 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996680   351.96 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996680   351.96 Angels Healthcare Ltd   687666   Solitul MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996680   351.96 Angels										
Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996582   402.24 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996578   375.10 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996514   375.00 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996534   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996534   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996534   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996534   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996534   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996596   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996596   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996596   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996596   331.96 Angels Healthcare Ltd   687666   Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicilary Care   E20008   07/03/2013   33996596   331.										
Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   139996578   377.10   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   13996615   384.53   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   13996615   384.653   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   13996544   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   13996544   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   13996554   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   13996565   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   1399656   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   1399659   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   1399659   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   1399659   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   1399659   351.96   Angels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domoiliary Care   E20008   07/03/2013   1399659										
Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996615   343 Agels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996615   343 Agels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996634   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996634   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996692   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996692   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996560   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996560   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996560   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996561   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   1399661   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996691   351.96 Argels Healthcare Ltd   687666   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Duncillary Care   E20008   07703/2013   13996691   351.96 Argels Healthcare L										
Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Out of hospital   E20012   14/03/2013   14277781   375.00 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996615   364.53 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996634   351.96 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996584   351.96 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996592   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   1399669   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   1399669   351.86 Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   1399669   351.86 A										
Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996615   364.53   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996584   351.96   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996584   351.96   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.96   Angels Healthcare Ltd   687666   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.96   Angels Healthcare Ltd   687666   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.96   Angels Healthcare Ltd   687666   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.96   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.96   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996599   351.96   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996616   301.68   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996616   301.68   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domic								375.00	Angels Healthcare Ltd	
Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996634   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996532   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996532   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996550   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996500   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996501   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996501   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996503   351.96   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996610   301.68   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68   Angels Healthcare Ltd   687666   Solikul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/0			OP - North Spot Comm Care					364.53	Angels Healthcare Ltd	687666
Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996563   351.96 Angels Healthcare Ltd   6876666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996569   351.96 Angels Healthcare Ltd   6876666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996560   351.96 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996560   351.96 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996560   351.96 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996590   351.96 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996630   314.25 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996630   314.25 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996610   301.88 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996610   301.88 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996510   301.88 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996510   301.88 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996510   30	Solihull MBC				E20008		13996634	351.96	Angels Healthcare Ltd	687666
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996632   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996560   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996560   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996581   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996581   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996580   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996580   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   14				ASC - Domiciliary Care	E20008			351.96	Angels Healthcare Ltd	687666
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996596   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996560   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996580   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996590   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996590   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996590   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996616   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996516   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13	Solihull MBC	Adult Social Care			E20008		13996632			687666
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996560   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996581   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996599   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996690   314.25   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996610   314.25   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   251.40   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996610   251.40   Angels Healthcare Ltd   687666   Solihull MBC   Environmental and Regulatory Services   Waste Collection   Other Contracted Services   E20008   07/03/2013   139966510   251.40   Angels Healthcare Ltd   687666   Solihull MBC   Children & Education Services   Streetsbrook Inf   Training   A32000   25/03/2013   14053546   210.00   Animal Funeral Services - Hereford   11520   Solihull MBC   Children & Education Services   Streetsbrook Inf   Training   A										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996581   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996590   351.96 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996630   314.25 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996610   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996519   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   140535346   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   E20008   07/03/2013   140535346   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424675										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996699   351.96   Angels Healthcare Ltd   687666   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996616   301.68   Angels Healthcare Ltd   687666										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996630   314.25 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996619   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996519   301.68 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   139965610   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   139965610   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Children & Education Services   Waste Collection   Other Contracted Services   E29000   11/03/2013   14053546   210.00 Animal Funeral Services - Hereford   11520   Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   01/03/2013   14740019   520.00 Anim Foster   2886666   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424676   385.00 Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   385.00 Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   385.00 Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   385.00 Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   385.00 Apna Ghar(199										
Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996616   301.68 Angels Healthcare Ltd   687666   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996519   301.68 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996510   251.40 Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996510   251.40 Angels Healthcare Ltd   687666   687666   251.40 Angels Healthcare Ltd   251.40 Angel								314 25	Angels Healthcare Ltd	
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicillary Care   E20008   07/03/2013   13996619   301.88   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicillary Care   E20008   07/03/2013   13996519   251.40   Angels Healthcare Ltd   687666   Solihull MBC   Care   Ca			OP - North Spot Comm Care							
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996558   251.40 Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   139966510   255.40 Angels Healthcare Ltd   687666   Solihull MBC   Environmental and Regulatory Services   Waste Collection   Other Contracted Services   E29000   11/03/2013   14053546   211.00   Animal Funeral Services - Hereford   11520   Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   01/03/2013   13946595   1334.00   Ann Arbor Publishers Ltd   5917   Solihull MBC   Children & Education Services   Streetsbrook Inf   Taring   A32000   25/03/2013   14740019   52.00   Ann Arbor Publishers Ltd   5917   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424675   385.00   Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424676   385.00   Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424676   385.00   Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   385.00   Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   315.00   Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   315.00   Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   315.00   Apna Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   315.00   Apna Ghar(1995) Ltd   6039										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996610   251.40   Angels Healthcare Ltd   687666   Solihull MBC   Environmental and Regulatory Services   Waste Collection   Other Contracted Services   E29000   11/03/2013   14053546   21.00, Animal Funeral Services   Hereford   11520   1520										
Solihull MBC   Environmental and Regulatory Services   Waste Collection   Other Contracted Services   E29000   11/03/2013   14033546   210.00 Animal Funeral Services - Hereford   11520										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   01/03/2013   13946595   1334.00 Ann Arbor Publishers Ltd   5917										
Solihull MBC         Children & Education Services         Streetsbrook Inf         Training         A32000         25/03/2013         14740019         520.00 Ann Foster         2886866           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Day Care         E20010         18/03/2013         14424676         385.00 Jana Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Day Care         E20010         18/03/2013         14424678         385.00 Jana Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Day Care         E20010         18/03/2013         14424678         35.00 Jana Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Day Care         E20010         18/03/2013         14424672         315.00 Jana Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Day Care         E20010         18/03/2013         14424668         28.00 Jana Ghar(1995) Ltd         6039										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424675   385.00 Apna Ghar(1995) Ltd   6039										
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424676   385.00   Apna Ghar(1995) Ltd   6039										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424678   350.00 Apna Ghar(1995) Ltd   6039								385.00	Apna Gnar(1995) Ltd	
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Day Care         E20010         18/03/2013         14424672         315.00 Apna Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Day Care         E20010         18/03/2013         14424668         280.00 Apna Ghar(1995) Ltd         6039			OP South Spot Comm Care					385.00	Apna Ghar(1995) Ltd	
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424668   280.00   Apna Ghar(1995) Ltd   6039								350.00	Apna Ghar(1995) Ltd	
		Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424668	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Day Care   E20010   18/03/2013   14424671   280.00   Apna Ghar(1995) Ltd   6039	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424671	280.00	Apna Ghar(1995) Ltd	6039

Column   C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Stand Fig.   Content   Proceed   Content   Proceded   Content   Proceded   Content	body name	Service Area Gategorisation	Cost Gentre Description			Date		Amount	Supplier Ivalie	Supplier 1D
State of Exhances from the Comment   1,600   11.   1.   1.   1.   1.   1.   1.	Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	05/03/2013	13969880	483.33	Appliance World	249913
State   March   Marc					D92000		13969881			
State Mar.   Column   Section for Section (1992)   Death & State (	Solihull MBC						13955563			249913
Section   March Section	Solihull MBC	Children & Education Services	UASC 18+		D92000		13969881			249913
Standard Color	Solihull MBC	Children & Education Services	Fordbridge Community Primary			25/03/2013		742.00	Aquaid	71388
Stand March   Stand Communications			ASC - Joint Stores					712.00	Aquajoy Bathlifts Ltd.,	
Sund Miss   Part April Mane	Solihull MBC	Adult Social Care	ASC - Joint Stores			18/03/2013		390.00	Aquajoy Bathlifts Ltd.,	687669
Spring   Mark Sould Gaze	Solihull MBC									
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Solita Mills   California   Control Services   Auditor Accordance   Au										
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Spiral MBC   Apail Social Care   OP - North Spot Comm Care   ASC - Nariang Care Permanent   E20005   07/03/2013   19906677   1900/2017										
Spirity MRG   Add Spoid Cire   OP South Spot Comm Care   ASC - Naving Care Permanent   E20005   7/03/2013   19966977   1420   Affective Grove   988097										
Spirity MSC   Adia Spoid Care	Solihull MBC	Adult Social Care			E20005	07/03/2013	13996877			688097
Spinit MRG   Aad Social Care   OP - Central Spot Comm Care   ASC - Nauring Care Permanent   E00005   7/763/2013   1998/677   1190.66/277   1										
Spirit MRG  Ask Social Care										
Solini MRC   Add   Social Clare   OP - Sol Ne Spot Comm Care   ABC - Narring Care Perament	Solihull MBC	Adult Social Care			E20005	07/03/2013	13996876	1269.88	Ardenlea Grove	688097
Solinit MBC   Children & Education Services   16- Solintwink Cases   16-	Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996873	1180.56	Ardenlea Grove	688097
Solinium MBC   Apul Social Care   OP - Residential Home Surhaven   Furniture & Equipment   O10000   2500/22013   PG3872   693.91   Argos Retal Group   Purchase Card Speptier   Solinium MBC   Apul Social Care   LD - Residential Home Commbes Hose   Clears Expresse   O82000   1902/22013   PG38782   695.92   Argos Retal Group   Purchase Card Speptier   Clears Expresse   O82000   1902/22013   PG38793   558.93   Argos Retal Group   Purchase Card Speptier   Clears Expresse   O82000   1902/22013   PG38944   Social Card Special Court   Clears Expresse   O82000   1902/22013   PG38944   Social Card Special Court   Clears Expresse   O82000   1902/22013   PG3894   Argos Petal Group   Purchase Card Special Court   Clears Expresse   O82000   1902/22013   PG3894   Argos Petal Group   Purchase Card Special Court   Clears Expresse   O82000   1902/22013   PG3894   Argos Petal Group   Purchase Card Special Court   Clear								598.90	Argos Ltd	Purchase Card Supplier
Solivit MBC   Children & Education Services   16.5 Southwark Cases   Clems Expenses   062000   1002/2013   PC08782   655.90 Agros Retail Group   Purchase Card Suppler   Solivit MBC   Children & Education Services   19.5 Children &								331.05	Argos Ltd	
Solivit MBC   Auth Social Care   U. P. Residential Home Coombes Nouse   Glents Expenses   O62000   1102/2013   PC39198   558.93 [Argos Retail Group   Purchase Card Suppler   Solivit MBC   Chirdren & Éducation Services   16+ Southwark Cases   Olents Expenses   O62000   1102/2013   PC39104   420-42 [Argos Retail Group   Purchase Card Suppler   Purchase Card Supple										
Soilval MBC   Children & Education Services   16 - Children Placements   Clients Expenses   O82000   11/02/2013   PC8/1540   439.4 (Apps Retail Group   Purchase Card Supplier   Soilval MBC   Children & Education Services   16 - Southwark Cases   Clients Expenses   O82000   11/02/2013   PC8/1540   429.4 (Apps Retail Group   Purchase Card Supplier   Soilval MBC   Children & Education Services   16 - Children Placements   Clients Expenses   O82000   11/02/2013   PC8/1540   429.4 (Apps Retail Group   Purchase Card Supplier   Children & Education Services   Purchase Card Supplier   Purchase Ca										
Solihul MBC   Ohlfren & Education Services   16 - Southwark Cases   Cliente Expenses   O62000   11/02/2013   PC80134   429.42 (Appe Retail Group   Purchase Card Supplier   Solihul MBC   Adult Social Care   PD - Day Care Green Acres   Furniture & Equipment   D10000   12/02/2013   PC80899   375.39 (Apps Retail Group   Purchase Card Supplier   P										
Soilval MBC   Children & Education Services   146 - Children's Placements   167 - Children's Placements   167 - Children's Education Services										
Solitul MBC   Adult Social Care   PO - Day Care Green Acres   Furtiture & Equipment   O10000   12/02/2013   PC19928   353.34 Argos Retail Group   Purchase Card Supplier   Solitul MBC   Adult Social Care   OP - Residential Home Surfaven   Furtiture & Equipment   O10000   25/02/2013   PC54985   258.92 Argos Retail Group   Purchase Card Supplier   O10000   Adult Social Care   OP - Residential Home Surfaven   Furtiture & Equipment   O10000   25/02/2013   PC54985   258.92 Argos Retail Group   Purchase Card Supplier   O10000   Adult Social Care   OP - Residential Home Surfaven   Furtiture & Equipment   O10000   25/02/2013   Adult Social Care   OP - Residential Home Surfaven   Solitul MBC   O10000   Adult Social Care   O10000   O100000   O1000000   O10000000   O10000000   O100000000   O10000000000										
Solitural MBC   Children & Education Services   Windy Arbor J&l   Capitation   D11001   130/22013   PC85993   283.93 Argos Retail Group   Purchase Card Supplier   Solitural MBC   Other Housing Services   PSD- Primary Care Trust   Servicing   831304   190/32013   14455666   3407.77 Arg Ltd   8307   Solitural MBC   Central Services to the Public   Central Servi										
Solikul MBC   Adult Social Care   OP - Residential Home Sunhaven   Furnitus & Equipment   D10000   25/02/2013   C254895   25.9.92 Agops Retail Group   Purchase Card Supplier   Solikul MBC   Other Housing Services   PSD - Primary Care Trust   Solikul MBC   Adult Social Care   ASC - Joint Stores   Furnitus & Equipment   D10000   18/03/2013   14/24/2088   3407.77 Apo Ltd   6307										
Solinum BMS   Other Housing Services   PSD- Primary Care Trust   Servicing   S31304   14/392013   14435566   3407.77 Airo Ltd   6307										
Solitury MBC   Certral Services to the Public   Landlord Team   Servicing   S31304   14/03/2013   14/24/2038   3407.77   Arjo Ltd   6397										
Solinium MBC   Adult Social Care   ASC - Joint Stores   Furniture & Equipment   D10000   18/03/2013   14/42/4983   2319.90 [Arp Ltd   6307   6307   6301/40   14/42/4981   6307   6301/40   6301/40   630										
Solinul MBC										
Solihul MBC   Adult Social Care   ASC - Joint Stores   Furniture & Equipment   D10000   18/03/2013   1442/4983   213.0 (Ar) o Ltd   5307   5301   5										
Solinul MBC   Central Services to the Public   Landlord Team   Servicing   B31304   14/03/2013   1424/2037   -3407.77   Arjo Ltd   6307								213 00	Ario I td	
Solihul MBC   Children & Education Services   LDC Stores   Cleaning   Seloy   Solihul MBC   Children & Education Services   LDC Stores   Cleaning   Seloy										
Solihul MBC   Children & Education Services   LDC Stores   Cleaning   Sal000   20/03/2013   145/9664   752.86 April Ap										
Solihul MBC   Children & Education Services   LDC Stores   Cleaning   B40000   15/03/2013   14/376546   752.86   Arrow County Supplies   63440										
Solihull MBC   Children & Education Services   Meriden J&I   Visits & Pupil Activities   D52002   26/03/2013   14740115   328.80   Ash End House Farm   30009										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E2003   19869634   251.27   Ashdale Care Homes Ltd   91216										
Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 26/03/2013 14742283 1334.74 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 05/03/2013 13975571 1097.76 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 05/03/2013 13975571 1097.76 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 05/03/2013 13975571 695.59 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 13975571 695.59 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 1495547 695.59 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 1495547 695.59 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 1495547 698.46 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 14963547 698.46 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 26/03/2013 1449547 344.90 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 20/03/2013 14497547 344.90 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 14363547 198.10 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 14363547 198.10 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 14363547 198.10 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libr										
Solihull MBC   Cultural & Related Services   Libraries Resources Fund   Materials   D11000   26/03/2013   14742283   1212.24 Askews Library Services Ltd   6562				Materials	D11000	26/03/2013				6562
Solihul MBC   Cultural & Related Services   Libraries Resources Fund   Materials   D11000   20/03/2013   14975747   1997.76 Askews Library Services Ltd   5652	Solihull MBC	Cultural & Related Services	Libraries Resources Fund			26/03/2013	14742283	1212.24	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services   Libraries Resources Fund   Materials   D11000   05/03/2013   13975571   695.59 Askews Library Services Ltd   6562				Materials	D11000	05/03/2013	13975571	1097.76	Askews Library Services Ltd	
Solihull MBC   Cultural & Related Services   Libraries Resources Fund   Materials   D11000   15/03/2013   14363547   688.46   Askews Library Services Ltd   6562										
Solihull MBC   Cultural & Related Services   Libraries Resources Fund   Materials   D11000   15/03/2013   14863547   630.84   Askews Library Services Ltd   6562										
Solihull MBC										
Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         011000         20/03/2013         14497547         344.90 Askews Library Services Ltd         6562           Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         17/03/2013         14744930         269.53 Askews Library Services Ltd         6562           Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         15/03/2013         14963547         258.28 Askews Library Services Ltd         6562           Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         15/03/2013         14963547         198.10 Askews Library Services Ltd         6562           Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         15/03/2013         14967547         198.10 Askews Library Services Ltd         6562           Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         20/03/2013         14497547         198.10 Askews Library Services Ltd         6562										
Solihull MBC   Cultural & Related Services   Libraries Resources Fund   Materials   D11000   27/03/2013   14744930   269.53   Askews Library Services Ltd   6562										
Solihull MBC Utlural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 14363547 258.28 Askews Library Services Ltd 6562 Solihull MBC Utlural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 14363547 198.10 Askews Library Services Ltd 6562 Solihull MBC Utlural & Related Services Libraries Resources Fund Materials D11000 15/03/2013 13975571 151.26 Askews Library Services Ltd 6562 Solihull MBC Utlural & Related Services Libraries Resources Fund Materials D11000 20/03/2013 14497547 128.51 Askews Library Services Ltd 6562								344.90	Askews Library Services Ltd	
Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         15/03/2013         14983547         198.10 Askews Library Services Ltd         6562           Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         05/03/2013         13975571         151.26 Askews Library Services Ltd         6562           Solihull MBC         Cultural & Related Services         Libraries Resources Fund         Materials         D11000         20/03/2013         14497547         128.51 Askews Library Services Ltd         6562								269.53	Askews Library Services Ltd	
Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 05/03/2013 13975571 151.26 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 20/03/2013 14497547 128.51 Askews Library Services Ltd 6562								258.28	Askews Library Services Ltd	
Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 20/03/2013 14497547 128.51 Askews Library Services Ltd 6562										
Outlind in mode   Dutitud in a negative services   Libraries nesources Futto   Internals   D111000   U07/03/2013   134705/11   13.46   Askews Library Services Ltd										
					שטטווע	103/03/2013	100/00/1	19.48	ASKEWS LIDIRIY SELVICES LIU	0302

Section   March   Control   Fundament Control   Contro	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Section   Content   Description   Section	Dody Hamo	oor vice y irou ouroger bullon	Cook Contro Bocomption	Dotailed Expenses Type		Dato		7 ti iloui t	Supplied Feating	очррног то
Spiral Wild   Chemical & Education Services   Spiral World   Appropriate   Appropriate   Spiral World   Spira	Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/03/2013	14742283	6.19	Askews Library Services Ltd	6562
Section   Common   Electric Desired   Electric Desired   Section   Section	Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/03/2013	14739575	1896.50	Aspire People	190241
Statistics		Children & Education Services	Smith's Wood	Agency Staff: Teachers		07/03/2013		1695.00	Aspire People	
SPAN MRC   College   Exception Services   Property										
Spiral Miles   Colores & Education Services   Freededing Community Private   Apres Spiral Control Private   Apres Spiral C										
Spiral Miles   Cheber & Education Services   Fredering Commants Primary   Apres 2011 Contractor   Ap			Fordbridge Community Primary					456.00	Aspire People	
Settle Miles   Others   Security Services   Other Preparation			Fordbridge Community Primary							
Section   Mode   Content   Content										
Spiral MINE   Challen S. Adecade Several   Mill Loog, All   America Spiral Teachers   Aprox   1700,000   170										
Gebrie Mart   Chatters A Education Services   Mail Loopy all   Apray (Staff Teachers   Apra) (Staff										
Section   Mile   Content Section   Mile   Content Section   Mile   Mil					A35001					
Gebild MIC   Children   Excession Services   Mill Codys All   Approx Staff Teachers   APOST   2007/2013   14600555   2007/2014   1460055   2007/2014   2										
Spiral Miles   College   Agriculture   Agr		Children & Education Services	Mill Lodge J&I		A35001	20/03/2013		99.00	Aspire People Ltd	
Grant Mill   Obtion A Encarion Services   Mill Logic abs April   Mill Logic abs April Logic abs April   Mill Logic abs April Logic abs April   Mill Logic abs April Logic abs April   Mill Logic abs April										
Sebut MIN   College & Experience Service   Note   Septiment Montage   College   Septiment Min   Septiment Min   Septiment   Septiment Min	Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	27/03/2013	14745076			186698
Grant MIC   Criston & Education Services   175   165   185			Monkspath Monkeys		D52000	06/03/2013	13977623	325.00	Aspire Sports Health & Fitness Ltd	401600
Sprint MSC   Ohiste & Education Devices   PYY CDIF Fire E Lamer/Care   Court & Subscription (SCITT)   D00000   B00000011   M001000   B00000011   M001000   B000000000000000000000000000000	Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/03/2013	14259548	270.00	Aspire Sports Health & Fitness Ltd	401600
Sprint Mic.   Christon & Excession Services   Christon   Christo										
Spirit MRG										
Solid MSC   Children & Education Services   Smit's Wood   Examination Fees   Diction   1800/2017   1								283.00	Asquith Court Nursery	
Spirit MRIC   Chiterina   Education Services   Symmetric Voted   Emerator Fees   (2000)   144000013   1440000000000000000000000000000000000										
Sprint MRSC   Children & Schoolston Services   Symmetries Center   Children & Schoolston Services   Tight Cross   Pt   Sprint MRSC   Children & Schoolston Services   Sprint MRSC   Children & Schoolston Services   Sprint MRSC   Sprint MRSC										
Seinha MRG   Chitern & Education Services   Services										
Sport M MSC   Content & Exception Free   Disposition   Part   Design Free   Part   P										
Spirity MPGC   Certral Services to the Public   CT. Desktop Feart Helpdesh   T. Eughprent S. Software   Description   Public Services   Description   Public Services   Description										
Social MRSC   Others & Excatation Pervices   Impactors   Impacto										Purchase Card Supplier
Solink MRC   Chikron & Eficacion Services   Property Commany   Control Mode   C										
Spiral MBC   Aust Social Care   PP Spot Comm Care   ASC - Donclalary Care   E2000   2003/2013   14721696   1447.81   Alterna Care Limited   124981   12498										
Solinal MBC										
Spiritul MBO   Christen a Education Services   St. Mary & Margaret J81   Visit & P.pul Activities   Spiritul MBO   Christen a Education Services   Collegial Freight J81   Alarms   Spiritul MBO   Christen a Education Services   Collegial Freight J81   Alarms   Spiritul MBO   Christen a Education Services   Collegial Freight J81   Alarms   Spiritul MBO   Christen a Education Services   Collegial Freight J81   Alarms   Spiritul MBO   Christen a Education Services   Christen Alarms   Spiritul MBO   Christen Services   Chris										
Solivil MBC										
Solitul MBC	Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/03/2013	14496578	1750.00	Aubrey David	3048686
Spirity MBC	Solihull MBC	Children & Education Services	Coleshill Heath J&I	Alarms				218.00	Audible & Visual Security Ltd	
Solitul MBC   Central Services to the Public   Organisational Development   Training   A20000   27/03/2013   147/44975   3700.00   Auror Training   A20000   27/03/2013   147/44975   37/00.00   3339865   Solitul MBC   Parinning   Development Services   Craig Cort Visiage Centre   Comulants   V3/3000   80/03/2013   14/05/647   38/300   Auror Training   A20000   27/03/2013   14/05/647   38/300   Auror Training   A20000   38/30/2013   14/05/647   38/300   Auror Training   A20000   38/30/2013   14/05/647   38/300   Auror Training   A20000   38/30/2013   38/30/2		Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment						
Solitury MBC   Central Services to the Public   Organisational Development   Training   A32000   27/03/2013   1474975   380.00   Aurora Training & Development Services   Craig Cort Village Centre   Consultants   Y31000   1003/2013   140056547   383.00   Aurora Training & Development Services   Craig Cort Village Centre   Consultants   Y31000   1103/2013   140056547   233.00   Aurora Services   Craig Cort Village Centre   Consultants   Y31000   1103/2013   140056547   233.00   Aurora Services   Craig Cort Village Centre   Consultants   Y31000   1103/2013   140056547   233.00   Aurora Services   Craig Cort Village Centre   Consultants   Y31000   1103/2013   140056547   233.00   Aurora Services   Craig Cort Village Centre   Consultants   Y31000   1103/2013   140056547   233.00   Aurora Services   Consultants   V31000   Consultants   V31000				IT Equipment & Software	D32000					
Solitural MBC   Planning a Development Services   Criag Croft Village Centre   Consultants   Y31000   100920313   14066649   9966 00   Austin-Smith.ord   194961-   Solitural MBC   Planning & Development Services   Criag Croft Village Centre   Consultants   Y31000   110920313   14056647   233.00   Austin-Smith.ord   194961-   Solitural MBC   Planning & Development Services   Criag Croft Village Centre   Consultants   Y31000   110920313   14056647   233.00   Austin-Smith.ord   194961-   Solitural MBC   Planning & Development Services   Criag Croft Village Centre   Consultants   Y31000   110920313   14056647   223.00   Austin-Smith.ord   194961-   Solitural MBC   Children & Education Services   Menstore   Training   A32000   110920313   14064583   380.00   Austin-Smith.ord   3203689   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E2003   600320313   13986633   15787.2   Austin West Midlands   320369   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E2003   600320313   13986633   7281.40   Austin West Midlands   30510   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E2003   600320313   13986633   7281.40   Austin West Midlands   30510   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E2003   600320313   13986633   7281.40   Austin West Midlands   30510   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E2003   600320313   13986633   7281.40   Austin West Midlands   30510   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E2003   600320313   1472565   1598.10   Austin West Midlands   80510   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Demokraty Care   E2000   E200320313   1472565   1795.11   Austin West Midlands   80510   Solitural MBC   Austin Social Care   LD Spot Comm Care   ASC - Demokraty Care   E2000   E200320313   14725655   179										
Solitul MBC   Planning & Development Services   Craig Cortof Vilago Centre   Consultants   Y31000   1103/2013   14056547   333.00   Austin-SmittLord   194361										
Solitud MBC   Planning & Development Services   Craig Cort Village Centre   Consultants   Y31000   11/03/2013   14065647   23.00 (Austin-Smith.Lord   1494561   1494										
Solitul MBC   Planning & Development Services   Craig Croft Village Centre   Consultaris   Y31000   1103/2013   14056547   233.00 Austin-SmithLord   194361   Solitul MBC   Children & Education Services   Merstone   Training   A22000   1103/2013   14066547   233.00 Austin-SmithLord   194361   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   39996930   1578.12 Austin West Midlands   80510   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   39996930   7281.40 Austin West Midlands   80510   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   39996930   5682.04 Austin West Midlands   80510   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   39996930   5682.04 Austin West Midlands   80510   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   39996932   5682.04 Austin West Midlands   80510   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Demiclary Care   E20003   25/03/2013   39996932   3898.40 Austin West Midlands   80510   Solitul MBC   Adult Social Care   LD Spot Comm Care   ASC - Demiclary Care   E20003   25/03/2013   39996932   39996932   3999693   399969										
Solitul MBC   Children & Education Services   Merstone   Training   ASCO   1109/2013   14084583   380.00 Austine Inclusion   320359   320359   320359   33000   320359   33000   320359   330590   3305										
Solinal MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   139969630   105/78.12/Aufism West Midlands   805/10										
Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   505/03/2013   13999693   7281.40   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   505/03/2013   13999693   5287.40   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   505/03/2013   13999693   5287.40   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Demolitary Care   E20003   505/03/2013   13999693   2388.40   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Domolitary Care   E20008   220/03/2013   1472/1557   2896.05   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Domolitary Care   E20008   220/03/2013   1472/1555   1951.11   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Domolitary Care   E20008   220/03/2013   1472/1555   1951.11   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   LD Spot Comm Care   ASC - Domolitary Care   E20008   220/03/2013   1472/1555   1951.11   Adulsm West Midlands   805/10   Solind MBC   Adul Social Care   Bacutotion Services   Baze Clock   Training   A32000   110/320/13   1405/4844   700.00   Adulst Social Care   Solind MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   10/03/2013   1442/4864   307.38   Aduntotive Leasing (Orders)   688119   Solind MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   10/03/2013   1499551   210.60   AV Partsmaster Ltd   220264   Adul Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   10/03/2013   13995633   1130.00   Acut Patrical Permanent   E20003   E00/03/2013   1399								10578 12	Autiem West Midlands	80510
Solinut MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   50/03/2013   139996929   5882.04 Autism West Midlands   80510   Solinut MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   50/03/2013   139996932   3858.40 Autism West Midlands   80510   Solinut MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20008   20/03/2013   139996932   3858.40 Autism West Midlands   80510   Solinut MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472:1557   2868.60 Autism West Midlands   80510   Solinut MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472:1555   1951.11 Autism West Midlands   80510   Solinut MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   1472:1555   1951.11 Autism West Midlands   80510   Solinut MBC   Children & Education Services   Hazel Oalk   Transport Contract Hire   C30000   11/03/2013   14054834   700.00 Autistic Intelligence   32/03/998   Solinut MBC   Adult Social Care   9 Hurst Green   Transport-Contract Hire   C30000   18/03/2013   14424866   264.48 Automotive Leasing (Orders)   8811191   Solinut MBC   Adult Social Care   9 Hurst Green   Transport-Contract Hire   C30000   18/03/2013   14424866   264.48 Automotive Leasing (Orders)   881191   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   50/03/2013   139996938   104.49 E2 Avery Homes Peterbroruph Ltd   23/7688   Solinut MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   50/03/2013   139996938   104.49 E2 Avery Homes Peterbroruph Ltd   23/7688   Solinut MBC   Children & Education Services   Lanchester Yale   Link Courses   D52003   40/03/2013   139996939   30.00 O Avon Educational Services Ltd   31/8688   Solinut MBC   Children & Education Services   Hazel Oalk   Capitation   D11001   40/03/2013   13995939   30.00 O Avon										
Solinul MBC										
Solinul MBC										
Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721557   2860.65   Autism West Midlands   80510   Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721555   1985.56   Autism West Midlands   80510   Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721555   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   22/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   22/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   E2/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   E2/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   E2/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   E2/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   E2/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   E2/03/2013   14721558   1085.56   Autism West Midlands   80510   ASC - Domiciliary Care   E20008   E2/03/2013   14721558   E2/03/2013   14721558   E2/03/2013   14721558   E2/03/2013   E2/03/2013										
Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721555   1951.11   Autism West Midlands   80510			LD Spot Comm Care	ASC - Domiciliary Care						80510
Soilhul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domicillary Care   E20008   22/03/2013   14721558   1085.58   Autism West Midlands   80510   Soilhul MBC   Adult Social Care   3 Gates   Transport-Contract Hire   C30000   18/03/2013   14424864   307.38   Automotive Leasing (Orders)   688119   Soilhul MBC   Adult Social Care   9 Hurst Green   Transport-Contract Hire   C30000   18/03/2013   14424864   307.38   Automotive Leasing (Orders)   688119   Soilhul MBC   Children & Education Services   Widney Jun   1f Equipment & Software   D32000   2000/32013   14424866   264.48   Automotive Leasing (Orders)   688119   Soilhul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   65/03/2013   13996938   104.92   Avery Homes Peterborough Ltd   237668   Soilhul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   65/03/2013   13996938   1130.00   Avery Homes Veloverhampton   238668   Soilhul MBC   Children & Education Services   Lanchester Yale   Link Courses   D52003   04/03/2013   13950593   300.00   Avon Educational Services Ltd   318688   Soilhul MBC   Children & Education Services   Biossomfield Inf   Visits & Pupil Activities   D52002   20/03/2013   13950593   200.00   Avon Educational Services Ltd   318688   Soilhul MBC   Children & Education Services   Biossomfield Inf   Visits & Pupil Activities   D52002   20/03/2013   13950593   200.00   Avon Educational Services Ltd   318688   Soilhul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950527   359.85   Avis Education Ltd   249368   Soilhul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Soilhul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Soilhul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721555	1951.11	Autism West Midlands	80510
Solihul MBC   Adult Social Care   3 Gates   Transport-Contract Hire   C30000   18/03/2013   14424864   307.38   Automotive Leasing (Orders)   S88119	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013		1085.58	Autism West Midlands	80510
Solihul MBC   Adult Social Care   9   Hurst Green   Transport-Contract Hire   C30000   18/03/2013   14424866   264.48   Automotive Leasing (Orders)   588119								700.00	Autistic Intelligence	3203699
Solihul MBC   Children & Education Services   Wifney Jrr   TEquipment & Software   032000   20/03/2013   13959639   1210.60   AV Partsmaster Ltd   202264   20264										688119
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   13969638   1044.92   Avery Homes Peterborough Ltd   237668   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   13969639   1130.00   Avery Homes Wolverhampton   238668   Solihull MBC   Children & Education Services   Lanchester Yale   Link Courses   D52003   04/03/2013   13959639   300.00   Avor Educational Services Ltd   316868   Solihull MBC   Children & Education Services   Blossomfield Inf   Visits & Pupil Activities   D52003   04/03/2013   13950593   200.00   Avon Educational Services Ltd   316868   Solihull MBC   Children & Education Services   Blossomfield Inf   Visits & Pupil Activities   D52002   20/03/2013   13950593   200.00   Avon Educational Services Ltd   316868   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950527   359.85   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950627   359.85   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950627   149.95   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950627   149.96   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950627   149.96   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950627   149.96   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13950627   149.96   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1502.46   A Education Ltd   330168   Soli										
Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E2003   05/03/2013   13950639   1130 00   Avery Homes Wolverhampton   238688										
Solihul MBC   Children & Education Services   Lanchester Yale   Link Courses   D52003   04/03/2013   13950593   300,00   Avon Educational Services Ltd   318888   Solihul MBC   Children & Education Services   Lanchester   Link Courses   D52003   04/03/2013   13950593   200,00   Avon Educational Services Ltd   318888   Solihul MBC   Children & Education Services   Biossomfield Inf   Visits & Pupil Activities   D52002   20/03/2013   14496553   255,00   Avoncroft Museum   282525   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   359.885   Avis Education Ltd   2493688   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   2493688   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   2493688   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   143.60   Avis Education Ltd   2493688   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   143.60   Avis Education Ltd   2493688   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   143.60   Avis Education Ltd   2493688   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   42.95   Avis Education Ltd   2493688   Solihul MBC   Children & Education Services   Environmental Champion   Materials   D11001   24/02/2013   196564   272   8 & C   Children & Education Ltd   2493688   Solihul MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   8 A Education Ltd   330168   Solihul MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   8 A Education Ltd   330168   Solihul MBC   Children & Education Services   Summerfield Centre   Prof										
Solihul MBC   Children & Education Services   Blossomfield Inf   Visits & Pupil Activities   D52003   04/03/2013   13496553   255.00   Avoncroft Museum   282355   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   359.85   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95   Avis Education Ltd   249368   Solihul MBC   Children & Education Services   Environmental Champion   Materials   D11000   28/02/2013   PC67064   272.81   8 a Q   Portago   Professional Fees   D51000   21/03/2013   14641721   1522.46   B A Education Ltd   330168   Solihul MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihul MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihul MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihul MBC   Children & E										
Solihull MBC   Children & Education Services   Blossomfield Inf   Visits & Pupil Activities   D52002   20/03/2013   14496553   255.00   Avoncroft Museum   283235						04/03/2013				
Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   359.85 Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95 Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95 Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.90 Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.90 Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.90 Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Environmental Champion   Materials   D11000   26/02/2013   PC67064   272.81   B & O   Purchas   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1522.46   B & Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B & Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B & Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B & Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B & Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B & Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D										
Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.95 Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   143.60 Axis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   143.60 Axis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   143.60 Axis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   42.95 Axis Education Ltd   249368   Solihull MBC   Highways & Transport Services   Environmental Champion   Materials   D11000   28/02/2013   PC67064   27.81   B & Q   Paperlas   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1522.46   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Prof										
Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   143.60   Axis Education Ltd   249368  Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   134.90   Axis Education Ltd   249368  Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   149.50   Axis Education Ltd   249368  Solihull MBC   Highways & Transport Services   Environmental Champion   Materials   D11001   28/02/2013   PC67064   272.81   B & Q   Purchas   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1522.46   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1522.46   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   21/03/2013   24/03/52   B H S F   T61   T6										
Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   134.90   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   04/03/2013   13953627   42.95   Avis Education Ltd   249368   Solihull MBC   Children & Education Services   Environmental Champion   Materials   D11000   28/02/2013   PC67064   272.81   8 x O   Purchas   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1522.46   8 x Coucation Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B x Education Ltd   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.										
Solihull MBC   Children & Education Services   Hazel Oak   Capitation   Di11001   04/03/2013   1955627   42.95   Avis Education Ltd   2493684   Solihull MBC   Highways & Transport Services   Environmental Champion   Materials   Di11000   28/02/2013   196564   272.81   8 & O   Purchas   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   Di1000   21/03/2013   14641721   1522.46   B & O   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   Di1000   21/03/2013   14641721   1300.00   B & Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   Di1000   21/03/2013   14641721   1300.00   B & Education Ltd   330168   Solihull MBC   Central Services to the Public   HRE Management   Fees & Charges   120000   27/03/2013   14743613   -2498.52   B H S F   7161   The Champion										2493688
Solihull MBC   Highways & Transport Services   Environmental Champion   Materials   D11000   28/02/2013   PC67/064   272.81   B & Q   Purchas   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1522.46   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   -1300.00   B A Education Ltd   330168   Solihull MBC   Central Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   -1300.00   B A Education Ltd   330168   Solihull MBC   Central Services   Ce								42.95	Axis Education Ltd	2493688
Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1522.46   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   1300.00   B A Education Ltd   330168   Solihull MBC   Children & Education Services   Summerfield Centre   Professional Fees   D51000   21/03/2013   14641721   -1300.00   B A Education Ltd   330168   Solihull MBC   Central Services to the Public   HRE Management   Fees & Charges   D51000   21/03/2013   14641721   -1300.00   B A Education Ltd   330168   Solihull MBC   Central Services to the Public   HRE Management   Fees & Charges   D51000   21/03/2013   14743613   -2495.52   B H S F   7164   T4743613								272.81	B & Q	Purchase Card Supplier
Solihull MBC         Children & Education Services         Summerfield Centre         Professional Fees         D51000         21/03/2013         14641721         1300.00 B A Education Ltd         330168           Solihull MBC         Children & Education Services         Summerfield Centre         Professional Fees         D51000         21/03/2013         14641721         -1300.00 B A Education Ltd         330168           Solihull MBC         Central Services to the Public         HRE Management         Fees & Charges         120000         21/03/2013         14743613         -2498.52 B H S F         7161           Solihull MBC         Adult Social Care         LD - Residential Home Coombes House         Clients Expenses         D62000         11/02/2013         PC943699         559.37 B&M Retail Ltd         Porchase	Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	21/03/2013	14641721	1522.46	B A Education Ltd	3301687
Solihull MBC Central Services to the Public HRE Management Fees & Charges 12000 27/03/2013 14743613 -2498.52  B H S F 7161   Solihull MBC Adult Social Care LD - Residential Home Combes House Clients Expenses D6200 11/02/2013 PC94369 559.37  B&M Retail Ltd Purchas								1300.00	B A Education Ltd	3301687
Solihull MBC Adult Social Care LD - Residential Home Coombes House Clients Expenses D62000 11/02/2013 PC94369 559.37 B&M Retail Ltd Purchas			Summerfield Centre							3301687
Solihull MBC   Adult Social Care   LD - Residential Home Coombes House   Clients Expenses   D62000   11/02/2013   PC94369   559.37   B&M Retail Ltd   Purchas										
								559.37	B&M Retail Ltd	Purchase Card Supplier
Solihull MBC Adult Social Care OP - Residential Home Sunhaven Furniture & Equipment D10000 20/02/2013 PC08557 374.55 B&M Retail Ltd Purchas	Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	20/02/2013	PC08557	374.55	B&M Retail Ltd	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	13/02/2013	PC14405	451.83 B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	14/02/2013	PC03723	451.83 B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	15/02/2013	PC26513	396.79 B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/02/2013	PC56925	363.31 B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	21/03/2013	14524548	9400.00 B3 Creative Ltd	3147690
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/03/2013	14652590	418.19 Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/03/2013	14652590	418.19 Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/03/2013	14652590	418.19 Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/03/2013	14652590	-69.74 Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/03/2013	14652590	-418.19 Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/03/2013	14652590	-418.19 Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	B Common C Centre	Room Hire/ Premises Hire	D95000	25/03/2013	14738922 14739807	950.00 Balsall And Berkswell Jubilee Project	126583
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	B Common C Centre Travellers Children	Room Hire/ Premises Hire Grant & Subscription (SCITT)	D95000 D92000	25/03/2013 21/03/2013	14641554	650.00 Balsall And Berkswell Jubilee Project 2805.00 Balsall Common Primary School	126583 7550
Solihull MBC	Children & Education Services  Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	05/03/2013	13967613	1540.56 BAM FM Ltd	228281
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	20/03/2013	14500550	400.00 Banana Brain Fun Shows	3063686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087622	1414.87 Banana Moon Day Nursery	2157686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	25/03/2013	14740974	1067.00 Banana Moon Day Nursery	2157686
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	07/03/2013	13981246	215.00 Bank Of Scotland	86764
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	07/03/2013	13981246	18.59 Bank Of Scotland	86764
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/03/2013	14023907	349.00 Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/03/2013	14750666	349.00 Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/03/2013	14750667	349.00 Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/03/2013	14652587	349.00 Bannocks Solihull	7594
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	08/03/2013	14023813	3526.20 Barcham Trees PLC	23206
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	08/03/2013	14023813	3342.60 Barcham Trees PLC	23206
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	08/03/2013	14023813	183.60 Barcham Trees PLC	23206
	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	08/03/2013	14023813	-3526.20 Barcham Trees PLC	23206
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996880	5019.20 Barchester Healthcare Homes Ltd	102300
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/03/2013		3865.43 Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/03/2013		486.61 Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/03/2013		231.65 Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/03/2013		72.05 Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/03/2013		58.35 Barclays	Direct Debit Payment
	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/03/2013		30.00 Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/03/2013		25.00 Barclays	Direct Debit Payment
Solihull MBC Solihull MBC	Cultural & Related Services Cultural & Related Services	Theatre Bar	Other Fees Other Fees	D52000 D52000	11/03/2013		25.00 Barclays 6.15 Barclays	Direct Debit Payment Direct Debit Payment
Solihuli MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees Other Fees	D52000 D52000	11/03/2013		1.29 Barclays	Direct Debit Payment Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees Other Fees	D52000	11/03/2013		0.55 Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	06/03/2013	13982546	4871.43 Barford Care	165519
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14702627	8350.00 Barnardo Services Ltd	51519
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	20/03/2013	14498549	8350.00 Barnardo Services Ltd	51519
	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/03/2013	13981110	51961.52 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	27/03/2013	14743707	41158.82 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	25/03/2013	14739806	36358.37 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	19/03/2013	14435942	4500.00 Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978630	3600.00 Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	11/03/2013	14040556	681.73 Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	26/03/2013	14741878	364.00 BDS Computer	2008614
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996867	874.16 Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087556	3395.70 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087558	2263.80 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087557	1131.90 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/03/2013	13978573	287.95 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031548	256.00 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430552	5093.55 Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087555	565.95 Beechwood Childcare (Mill Lodge) 295.00 Beechwood Childcare (Mill Lodge)	7949 7949
Solihull MBC Solihull MBC	Children & Education Services Highways & Transport Services	Grants For Private Sector Stores	Grant & Subscription (SCITT) Clothing & Uniforms	D92000 D91000	08/03/2013 08/03/2013	14031550 14023895	428.60 Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	26/03/2013	14740353	5579.00 Berben Installations Ltd	20346
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087580	1018.71 Berkswell Pre School Group	51502
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	F29000	15/03/2013	14353550	601.92 Berryman	67256
Solihull MBC	Children & Education Services	Cranmore Inf	Telephones	D30000	11/03/2013	14087623	269.55 Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Valley Inf	Telephones	D30000	19/03/2013	14445547	255.85 Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Burman Inf	Telephones	D30000	25/03/2013	14739869	275.00 Best 4 Business Communications Ltd	271333
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/03/2013	13955558	507.00 Beth Shalom Resources	96735
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/03/2013	14078552	367.81 Beverages Direct Ltd	100222
	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	21/03/2013	14595583	2237.31 Bibliotheca	2651693
Solihull MBC					01/03/2013	13946629	1006.00 Bid Services For Deaf People	179818
Solihull MBC Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	01/00/2010			173010
Solihull MBC Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000 D51000	01/03/2013	13946551	503.00 Bid Services For Deaf People	179818
Solihull MBC Solihull MBC Solihull MBC					01/03/2013 05/03/2013			

Both Name   Section Company   Description   Description	Dark same	Comition Association	Control Description	Datailed Frances Tona	I =	D-4-	Toronostico	A	Ourselles ID
Second Column   Col	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount Supplier Name	Supplier ID
Control   Cont	Solibull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		11/03/2013		9463 37 Rilly Rears Nursery	102085
District Mile   District Facient Process   District Facient (District Facient (District Facient Process)   District Facient Process   District Facient Pro									
Strat Miles   Add Sour Case									
Statuting   Publish   Statut   Statut				ASC - Domiciliary Care					1749623
Selection   Security Services   Control Cont	Solihull MBC	Adult Social Care	PD Spot Comm Care		E20008	26/03/2013		5760.00 Bionicare	
Subtract   Content Process   Content Outcome							14236550	404.20 Birkett Electric Ltd	
Spiral Miles   Design And Source Communication   Design And Source Commu									
Start Miles   And Social Case									
Selection   Sele									
Signal Mark   Austral Secure   Mark   Austral Secure   Secure   Mark   Austral Secure   Sec									
September   Sept			ASC - WED - SMBC						
Spitch   Miles   Debter   Education General Conference   General Confe									
Spring   Colorest   Education Springer   S			Greswold J&I						
Subst All Mile   Content & Autorities   Content   Cont				Advertising/Publicity/Promotion			14215556		
Solid Mills    Concentration of Busiles  Services   Penal Cycles    Chief Feet   Cycles   C	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities					8616
Substitution   Description Springers   Substitution   Description   De									
Spite   Mile   Control   American   Spite   American   Spite   Spite									
Spint AMPC   And Board Care								-125.00 Birmingham Dogs Home	
Spiral Mility   And Special Care								500.00 Birmingham Exies RFC - Junior Section	
Spiral Miss   Anal Speace Grave									
Spirit MRC   Aut Stock Cure   Li Spor Corm Care   APC Dy Care   E82011   MACROSTI   18000000   880 88 intringlant Pocas   1880 5								986 42 Birmingham Focus	
Spirity MIC   Ohisen & Education Services   Spirity Microsoft									
Serial MID.   Propenys & Transport Services   Read Stately   Malerales									
Sprint MSC   Cristen & Exaction Services					D11000				
Spirity MSC   Chiefen & Education Services   Care Bermarkh International Coaches Lid   \$4175	Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities		11/03/2013	14120549	650.00 Birmingham International Coaches Ltd	
Spirity MRC    Children & Saciation Services   Castle Bromentol: Art   Visita & Papi Activities   D50000   267030213   147459582   480.00   Birmighen International Counters Ltd   34755									
Spirity MSC   Dividen & Education Services   Services									
Solid MRG   Children & Education Services   Somitis' Noted Community Primary   Visit a & Papil Activities   DS002   250002811   1/285590   275.00  Primary Immerization   Country   1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (									
Solink MRG									
Solini MBC   Chiefen a Education Services   Carmore Inf									
Social MIRC   Chiefron & Education Services   Surman Inf   Visit & Pupil Activities   D50000   25002013   13759877   330.00   Bermpham Macarem Trust   2779893									
Solink MBC									
Soliniu MBC   Aut Social Care									
Solival MBC   Ault Social Care				ASC - Domiciliary Care					
Solivit MBC	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/03/2013	14026547	254.47 Birmingham Supported Living 2010 Limited	2764800
Colifornia MBC   Children & Education Services   St. Arthrony's J.81   Capatation   Ditrol   G6032013   14744961   780.00   Selvop Children & Education Services   All Lodge J.81   Capatation   Ditrol   G6032013   13980607   125.90   Beltop Sports & Leisure Ltd   6738   Capatation   Ditrol   G6032013   13980607   118.00   Beltop Sports & Leisure Ltd   6738   Capatation   Ditrol   G6032013   13980607   118.00   Beltop Sports & Leisure Ltd   6738   Capatation   Ditrol   G6032013   13980607   77.5 & U8   Deltop Sports & Leisure Ltd   6738   Capatation   Ditrol   G6032013   13980607   77.5 & U8   Deltop Sports & Leisure Ltd   6738   Capatation   Ditrol   G6032013   13980607   77.5 & U8   Deltop Sports & Leisure Ltd   G738   Capatation   Ditrol   G6032013   13980507   77.5 & U8   Capatation   Ditrol   G6032013   13980507   G6032013   13980507   G6032013									
Solivit MBC   Children & Education Services   Mil Lodge J8   Furtire & Equipment   011001   06/03/2013   1398/0607   125.99   Bistrips Sports & Leisure Ltd   8738									
Solitual MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   60/03/2013   13980607   71.5 0 Blatrop Sports & Lesure Ltd   8738									
Solitural MBC   Children & Education Services   Mil Lodge J&B   Capitation   D11001   06/03/2013   39806007   75.50   Bishop Sports & Leisure Ltd   8738									
Solitural MBC  Children & Education Services   Forest Oak									
Solitury MBC   Children & Education Services   Forest Oak   Capitation   D11001   Adv32:013   13950591   74.75   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Forest Oak   Capitation   D11001   Adv32:013   13950591   69.90   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Forest Oak   Capitation   D11001   Adv32:013   13950591   69.90   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Forest Oak   Capitation   D11001   Adv32:013   13950591   69.90   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Forest Oak   Capitation   D11001   Adv32:013   13950591   53.25   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Forest Oak   Capitation   D11001   Adv32:013   13950591   53.25   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Forest Oak   Capitation   D11001   Adv32:013   13950591   53.25   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   6003:2013   13980607   50.75   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   6003:2013   13980607   25.95   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   6003:2013   13980607   25.95   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   6003:2013   13980607   25.95   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   6003:2013   13980607   25.95   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   6003:2013   13980607   13.90   Bishop Sports & Leisure Ltd   8738   Solitury MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   6003:					D11001	04/03/2013			
Solitury MBC   Chickre & Education Services   Forest Oak   Capatation   D11001   Adv3/2013   13950591   69.90   Bishop Sports & Leisure Ltd   9738		Children & Education Services							
Solitul MBC   Children & Education Services   Forest Oak   Capitation   D11001   04/03/2013   13950591   69.90   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Forest Oak   Capitation   D11001   04/03/2013   13950591   53.2   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Forest Oak   Capitation   D11001   04/03/2013   13950591   53.2   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   04/03/2013   13950591   53.2   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   55.7   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   55.7   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   25.5   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   25.5   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   25.5   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Forest Oak   Capitation   D11001   06/03/2013   13990607   25.0   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   25.0   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   19.7   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13990607   19.7   Bishop Sports & Leisure Ltd   8738   Solitul MBC   Children & Education Services   Mill Lodge J& Capitation   D11001   06/03/2013   13									
Solinial MBC	Solihull MBC	Children & Education Services	Forest Oak		D11001	04/03/2013	13950591	69.90 Bishop Sports & Leisure Ltd	8738
Solitual MBC   Children & Education Services   Forest Oak   Capitation   D11001   04/03/2013   1395/591   53.2   Sishop Sports & Leisure Ltd   8738	Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950591		8738
Solihul MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13980607   50.75 Bishop Sports & Leisure Ltd   8738									
Solihul MBC   Children & Education Services   Mill Lodge J&   Capitation   D11001   06/03/2013   13990607   25.95   Bishop Sports & Leisure Ltd   8738									
Solihul MBC   Children & Education Services   Mil Lodge J&   Capitation   D11001   06/03/2013   13980607   25.55   Bishop Sports & Leisure Ltd   8738									
Solihul MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   04/03/2013   13980607   25.76   Bishop Sports & Leisure Ltd   8738			Mill Lodge J&I	Capitation					
Solihul MBC   Children & Education Services   Forest Oak   Capitation   D11001   04/03/2013   13950591   22.90   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   20.70   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   19.90   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   19.90   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   19.70   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   13.95   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   13.95   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   13.95   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   11.90   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   11.90   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   19.50   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Forest Oak   Capitation   D11001   06/03/2013   13980607   19.50   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill Lodge J&I   Capitation   D11001   06/03/2013   13980607   19.50   Bishop Sports & Leisure Ltd   8738   Solihul MBC   Children & Education Services   Mill				Capitation					
Solihul MBC   Children & Education Services   Mil Lodge J&l   Capitation   D11001   06/03/2013   13980607   20.70 Bishop Sports & Leisure Ltd   8738									
Solihull MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13890607   19.90 Bishop Sports & Leisure Ltd   8738									
Solihull MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13980607   19.70   8lshop Sports & Leisure Ltd   8738						06/03/2013			8738
Solihul MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13980607   13.95 Bishop Sports & Leisure Ltd   8738		Children & Education Services		Capitation	D11001			19.70 Bishop Sports & Leisure Ltd	
Solihull MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13980607   13.05 Bishop Sports & Leisure Ltd   8738						06/03/2013			
Solihul MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13980607   11.90 Bishop Sports & Leisure Ltd   8738									
Solihull MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13980607   9.65 Bishop Sports & Leisure Ltd   8738									
Solihull MBC   Children & Education Services   Mill Lodge J&l   Furniture & Equipment   D10000   06/03/2013   13890607   8.00 Bishop Sports & Leisure Ltd   8738									
Solihull MBC   Children & Education Services   Forest Oak   Capitation   D11001   04/03/2013   13950591   8.00 Bishop Sports & Leisure Ltd   8738									
Solihull MBC									
Solihull MBC   Children & Education Services   Mill Lodge J&l   Capitation   D11001   06/03/2013   13980607   6.75 (Bishop Sports & Leisure Ltd   8738									
Solihull MBC   Children & Education Services   Mil Lodge J&l   Capitation   D11001   06/03/2013   13890607   3.50 Bishop Sports & Leisure Ltd   8738			Mill Lodge J&I						
Solihull MBC         Children & Education Services         Forest Oak         Capitation         D11001         04/03/2013         13950591         -5.20 Bishop Sports & Leisure Ltd         8738           Solihull MBC         Children & Education Services         Forest Oak         Capitation         D11001         04/03/2013         13950591         -53.26 Bishop Sports & Leisure Ltd         8738           Solihull MBC         Children & Education Services         Forest Oak         Capitation         D11001         04/03/2013         13950591         -69.90 Bishop Sports & Leisure Ltd         8738			Mill Lodge J&I						
Solihull MBC Children & Education Services Forest Oak Capitation D11001 04/03/2013 13950591 -69.90 Bishop Sports & Leisure Ltd 8738	Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013		-5.20 Bishop Sports & Leisure Ltd	8738
Solihuli MBC Unlidren & Education Services   Forest Oak   Capitation   D11001   04/03/2013   13950591   -74.75   Bishop Sports & Leisure Ltd   8738									
	Solihull MBC	Children & Education Services	Forest Oak	Capitation	11001ען	04/03/2013	13950591	-/4.75 Bishop Sports & Leisure Ltd	8738

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Calibral MDC	Children & Education Services	Bishop Wilson J&I	E-mit-m- 0 E-min-m-nt	D10000	19/03/2013	14469551	755.00	Bishop Wilson School Fund	0770
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Furniture & Equipment	D10000	11/03/2013	14100553		Bishop Wilson School Fund	8772 8772
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I	Capitation Training	A32000	25/03/2013	14738941		Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/03/2013	14100553		Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I	Training	A32000	11/03/2013	14100553		Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	11/03/2013	14100553		Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	11/03/2013	14100553		Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/03/2013	14100553		Bishop Wilson School Fund	8772
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424683	877.24		688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	26/03/2013	14742349		Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	11/03/2013	14098557		Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	06/03/2013	13983568		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/03/2013	13980619		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/03/2013	13980614	687.50	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	12/03/2013	14223556		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Blossomfield Inf	General Creditors	S00000	22/03/2013	14719568	446.42	Blossomfield Infant School Fund	8992
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	04/03/2013	13951548		Blue Mountain Water Ltd	57759
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	19/03/2013	14436561		Blue Orchid	1935617
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950618		Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950615		Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950617		Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950616		Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/03/2013	14460546	1105.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	04/03/2013	13955611		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14467546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14469549		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16+	Supported Lodgings	E29007 E29000	05/03/2013 05/03/2013	13959570 13959559		Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000 E29007		13959553			208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007 E29007	05/03/2013 05/03/2013	13959557		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	25/03/2013	14738947		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959554		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959552		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14463546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14477547	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959548	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14469548	795.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959568	768.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14478546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/03/2013	14460547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14470572		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/03/2013	14353562		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14468546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/03/2013	13955612		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959569		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14469546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14466546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/03/2013	14479546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14479547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14465546	656.21	Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Supported Lodgings	E29007 E29007	19/03/2013	14477546 14469548	630.95	Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007 E29007	19/03/2013 19/03/2013	14467546	604.50	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihuli MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007 E29007	19/03/2013	14467546	604.50 604.50	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	19/03/2013	14468546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14466546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29007	19/03/2013	14469549		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	19/03/2013	14469546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/03/2013	13959572		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/03/2013	13959571		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959555		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14476546	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14474548	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959567		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959554	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2013	14738947	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959552	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959555	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959557		Blueberry Housing Ltd	208121
		UASC 18+	Supported Lodgings	E29007	05/03/2013	13959553		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services								
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959559		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC Solihull MBC			Other Contracted Services Other Contracted Services Supported Lodgings	E29000 E29000 E29007	05/03/2013 19/03/2013 19/03/2013	13959559 14476546 14460546	544.05	Blueberry Housing Ltd Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121 208121

Body name	Service Area Categorisation	Cost Centre Description		Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0 17 11 1400	0.71	11400 40		Code	10/00/0010	Number	544.05	0	222424
Solihull MBC	Children & Education Services	UASC 18+		E29007	19/03/2013	14477546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29007	19/03/2013	14474548		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 18+		E29000 E29007	19/03/2013	14477547 14463546		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	0-0-0-1-0-	E29007	19/03/2013 05/03/2013	13959548		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC Non Allowable Expend	Supported Lodgings Supported Lodgings	E29007	25/03/2013	14738948		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	05/03/2013	13959562		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	05/03/2013	13969877		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29007	05/03/2013	13959562		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959567		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13969877		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		E29000	05/03/2013	13959568		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		E29007	04/03/2013	13955611		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		E29007	19/03/2013	14460547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		E29000	19/03/2013	14470572		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14478546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/03/2013	14464546	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/03/2013	14476549	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/03/2013	13959570		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		E29000	04/03/2013	13955612	436.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959569		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/03/2013	13959566		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/03/2013	13959551	427.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	25/03/2013	14738948		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959560		Blueberry Housing Ltd	208121
Solihull MBC		MH - ASC Asylum Seekers	Rents For Premises	B22000	11/03/2013	14040552		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 18+		E29007 E29007	19/03/2013	14479546		Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services Adult Social Care	MH - ASC Asylum Seekers		B22000	19/03/2013	14479547 14353562	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		E29007	15/03/2013 05/03/2013	13959571	397.75	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+		E29007	05/03/2013	13959571		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+		E29007	19/03/2013	14469550		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+		E29000	05/03/2013	13959558		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		D62000	19/03/2013	14460547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		D62000	19/03/2013	14477547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29007	19/03/2013	14461546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14460548		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14462546	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470571	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/03/2013	14476549	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14476547	302.25	Blueberry Housing Ltd	208121
Solihull MBC		MH - ASC Asylum Seekers		B22000	15/03/2013	14353562		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29007	19/03/2013	14469550		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		E29007	19/03/2013	14464546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29007	05/03/2013	13959565		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		D62000	05/03/2013	13959568		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		D62000	05/03/2013	13959561		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	19/03/2013	14468546		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16+		D62000 D62000	19/03/2013 05/03/2013	14469549 13959569		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 18+		E29000	05/03/2013	13959569	276.00	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/03/2013	14353562	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959564		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/03/2013	13955615		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/03/2013	13959551		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	25/03/2013	14738948		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959547		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/03/2013	14040552	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29000	05/03/2013	13959563	273.00	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+		E29007	05/03/2013	13959560		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		E29007	05/03/2013	13959566		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	19/03/2013	14465546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services			D62000	05/03/2013	13959551		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		D62000	04/03/2013	13955612		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29000	04/03/2013	13955615		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		D62000	19/03/2013	14464546		Blueberry Housing Ltd	208121
Solihull MBC				E29000 E29000	19/03/2013	14460548 14462546		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC Non Allowable Expend		D62000	19/03/2013	14462546	252.75	Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	25/03/2013 05/03/2013	13959548	235.00	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+		E29000	19/03/2013	14476547		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 16+	Clients Expenses	D62000	05/03/2013	13959571		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+			25/03/2013	14738947	225.00	Blueberry Housing Ltd	208121
20	- Laddallon Gornoo	erre er ver		_ 32000			225.00		[

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	UASC 16+		D62000	19/03/2013	14479546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services			D62000	05/03/2013	13959552		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+		D62000	19/03/2013	14470572		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	05/03/2013	13959557 13959559	225.00	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+		D62000	05/03/2013		225.00	Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+		D62000 D62000	05/03/2013 19/03/2013	13959554 14469548	225.00	Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihuli MBC	Children & Education Services Children & Education Services	UASC 18+		D62000 D62000	19/03/2013	14469548	215.00	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+		E29000	05/03/2013	13959558		Blueberry Housing Ltd  Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13959536		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	04/03/2013	13955615		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+		E29000	05/03/2013	13959563	107.00	Blueberry Housing Ltd  Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+		E29000	05/03/2013	13959564	104.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29000 E29007	05/03/2013	13959565		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+		E29007	19/03/2013	14478546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+		E29007	05/03/2013	13959570		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+		E29007	19/03/2013	14478546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959561		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29007	19/03/2013	14461546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	05/03/2013	13959573	97.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959553		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14462546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959561		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959573		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	19/03/2013	14469550		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	05/03/2013	13959552		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	19/03/2013	14469548		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	05/03/2013	13959557		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	19/03/2013	14467546		Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+		C21000	05/03/2013	13959565		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	25/03/2013	14738947		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	19/03/2013	14465546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	19/03/2013	14460548	54.00	Blueberry Housing Ltd	208121
Solihull MBC				C21000	04/03/2013	13955615	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959555	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/03/2013	13959568	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	05/03/2013	13959551	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/03/2013	13959568	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959558	46.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959548	35.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		D62000	05/03/2013	13959566		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	05/03/2013	13959554		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	19/03/2013	14462546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959562		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		C21000	05/03/2013	13959547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/03/2013	13959568		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	05/03/2013	13959555		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	04/03/2013	13955615		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		D62000	19/03/2013	14460548		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/03/2013	13959551		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/03/2013	13959551		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/03/2013	13959551		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470571		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959573		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+		E29000	04/03/2013	13955615		Blueberry Housing Ltd	208121
Solihull MBC		MH - ASC Asylum Seekers		B22000	15/03/2013	14353562		Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+ UASC 18+		E29007	05/03/2013	13959573		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services			D62000	19/03/2013	14468546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		E29007	25/03/2013	14738948 14353562		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC				B22000	15/03/2013				208121
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	11/03/2013	14084559		Bluebird Care	1731617
Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT Section 17 CDT		D62000	20/03/2013	14504563 14504562		Bluebird Care Bluebird Care	1731617 1731617
Solihull MBC	Children & Education Services			D62000	20/03/2013	14424928		Bluebird Care	
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT		D62000 D62000	18/03/2013 18/03/2013	14424928		Bluebird Care	1731617 1731617
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		D32000	21/03/2013	14424929		Bluepoint Corporation Ltd	132566
Solinuli MBC	Children & Education Services Children & Education Services	Lyndon	Consumables	D32000 D32907	04/03/2013	13955562		Bluepoint Corporation Ltd Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		D32907 D32907	04/03/2013	13955567		Bluepoint Corporation Ltd Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Capitation	D32907 D11001	04/03/2013	PC37504		Bluesky International Lt	Purchase Card Supplier
Solihull MBC	Planning & Development Services				22/03/2013	14702548		Bip Paribas Real Estate Property Management	204159
COMMUNITORIO	ag a Development dervices	Commorcial Other Frops	1010001014111003	201000	,00,2010	02070	755.04	Drip - andao noa Estato Froporty Management	2000

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/03/2013	14536566	1269.88 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		14536564	1249.36 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		14536563	906.20 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		14536565	424.32 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741742	1517.72 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950633	1420.92 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741735	1407.49 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741734	1383.31 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741733	1373.88 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741740	1373.88 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950642	1370.84 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		14741737	1356.07 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		14741743	1310.29 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		14741739	1287.43 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950635	1271.28 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950634	1249.44 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		13950640	1240.92 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		13950637	1224.84 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		14741738	1217.46 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		13950639	1162.84 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950638	1099.64 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741736	1054.80 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950636	952.72 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/03/2013	14536549	929.88 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		14741741	469.07 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		13950641	423.68 Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000		14738936	1660.00 Bonds Worldwide Express Ltd	120085
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000		14738937	-1485.00 Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000		14236553	436.89 Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		13981175	251.64 Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		14717547	231.90 Boosey & Hawkes Mp Ltd	9224
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002		14739755	1213.00 Boscawen House	3338686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		14031579	1325.00 Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14702648	405.00 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000 A32000		14702646 14702647	405.00 Bournemouth University 405.00 Bournemouth University	9279
Solihull MBC	Children & Education Services Children & Education Services	Childrens-SW-Learn & Dev Childrens-SW-Learn & Dev	Training Training	A32000 A32000		14702647	405.00 Bournemouth University  405.00 Bournemouth University	9279 9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14745006	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14745009	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14745007	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14744994	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14744984	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14744997	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14744989	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14745000	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14744987	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14745011	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14745010	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14745004	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14745002	318.21 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		14744991	318.21 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745004	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14744987	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745006	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745009	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14744994	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14744984	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745002	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14744997	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14744991	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14745000	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14744989	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14745010	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14745011	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		14745007	176.79 Bournemouth University	9279
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008		14743716	437.88 Bournville Village Trust	84592
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	01/03/2013	13948689	217.60 Bournville Village Trust	84592
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	01/03/2013	13948689	9.06 Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969646	1248.80 Bower Grange Residential Care Home	1906616
Solihull MBC	Planning & Development Services Planning & Development Services	Island Site Acq - Council	Land	Y11000	07/03/2013	13996896	20500.00 Bradberrys Client Account	3208686
0 11 11 11 11 0		Shops	General Creditors	S00000	07/03/2013	13996896	916.67 Bradberrys Client Account	3208686
Solihull MBC			D 1	100000			507.00 D # 0F 1.4 .	
Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services  Children & Education Services	Shops UASC 18+	Rents Clients Expenses	I22000 D62000	07/03/2013 04/02/2013	13996896 PC31475	527.82 Bradberrys Client Account 472.25 Bradford Council	3208686 Purchase Card Supplier

Part of Col.   Part	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Section   Company   Comp	,	, and the second	·						
Section   Property   Transport Section   Sec									
EMAIL   1967   Print of Special Special Special Special Special   1447-150   1977   Print Date Declarate   1477									
Service   Control   Cont									
Pub. May   Calent A Factor Boroscot   Pub. of Academy County   C									
Publish March   Colores   Publish desired Colores   Colores   Publish desired Colores   Colore			Parkhall Academy Catering						
Shirt Mark   Colored Records Record Records			Parkhall Academy Catering						
Column   A. Column   A. Column   Control   All Months   Assertion   Assertio				Catering Provisions			14018546		9490
Spiral Mark   Control & Récultor Reviews   Late New Asserting   Control		Children & Education Services	Alderbrook Academy	Catering Provisions					
Spiral Mills									
Spiral MSC   Collection Services   Debterroom Audition   Debterroom Audition   Debterroom Audition   Debterroom Audition   Debterroom									
Signature   Control   Education Services   Educat									
Statut Mills					D20000	14/03/2013			
Spinistry   Common   Control Section   Spinistry   Control Processes   Spinistry   Control P									
Spiral Mills    College in Education Services   Perform of College Analysis   College in Education Services   Perform of College in Education Services									
Similar   Mile   October   Execution Services   Heart of England Anadomy   Callery Problems   Discost   1400,00011   140	Solihull MBC				D20000	08/03/2013	14018548	618.70 Brake Bros Foodservice Ltd	9490
Spiral Mills    Chief and & Security Services   Perhalm Academy Centers    Centre Provinces   Company   145(2011)   145(2011	Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/03/2013	14641570	610.09 Brake Bros Foodservice Ltd	9490
Spith MRC									
Spith MRD   Chiese A Facation Services   Addition   Chiese A Facation Services   Add									
Sprint MISC   Obtaine & Education Services   Discoverage									
Griph MRC   Ohster & Education Service   Perhalt Assembly Gellering   Catering Prosisions   D00000   21 (0.00111   1461 1985   97% 65 Binde Brus Footonevice LLD   9490   1461 1985   97% 65 Binde Brus Footonevice LLD   9490   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   1461 1985   98% 1984   1461 1985   98% 1984   1461 1985   1461 1				Catoring Provisions					
Solid MIG.   Criston & Folkustion Soveces   Lurgin Academy   Cattering Processes   D0000   150300715   1461005   552   Plack Book Processes to 15   5400   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460   5500   1460									
Solid Mid   Colore   Education Services   Largely Academy   Coloreng Promisers   100000   1/1000010									
Seith J. M.   College   Experiment   Exper									
Sprink MSC   Children & Education Services   Adress Advantery   Clearing Trevisions   Coloro   (14,000,011)   (14,000,011)   (15,000,011)   (14,000,011)   (15,000,011)   (14,000,011)   (15,000,011)   (14,000,011)   (15,000,011)   (14,000,011)   (15,000,011)   (14,000,011)   (15,000,011)   (14,000,011)									9490
Solini MRD	Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions			14641733	552.47 Brake Bros Foodservice Ltd	
Solink MRC   Citisten & Execution Services   Parintal Academy Centering Provisions   D00000   21/09/2013   1450/2000   558.06 [Parks three Footserwise Ltd   5440   5400				Catering Provisions		14/03/2013			
Seight MRG   Chiken & Education Services   Adeletrook Academy   Catering Provisions   D0000   En 2022   1450   1450   150									
Solinit MRG									
Solinit MRC   Chitera & Education Services   Ayrotan   Catering Provisions   D00000   210932013   14491573   469.09   580.00									
Solinit MRD   Chiefren & Education Services   Arten Augebrery Calering Provisions   D00000   21002013   1491573   490.95 (Brake Res Provisions Endeath Provisions   D00000   21002013   1491552   490.25 (Brake Res Provisions   D90000   21002013   1491553   14915									
Sealmal MRDC   Omitiann a Education Services   Lympton   Cattering Provisions   D20000   18/03/2013   14/03									
Solivit MBC   Onixien a Education Services   Heart of England Academy   Calering Provisions   D20000   19,002/013   14241948   488, 33   Base Bros Foodservice Ltd   9490									
Solitual MBC   Ohistern & Education Services   Lyndon   Catering Provisions   D20000   14/03/2013   14/32/2055   481.90 Brake Brox Foodservice Ltd   94/00									
Solivit MBC					D20000		14320553		9490
Solitual MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   26/03/2013   1444-1576   470,228 Brake Brose Foodservice Ltd   9490	Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/03/2013		481.36 Brake Bros Foodservice Ltd	
Solitual MBC   Children & Education Services   Arden Academy Catering Tovisiones   D20000   26/03/2013   14/12/564   449.25 Braite Bree Foodservice Ltd   9490									
Solitural MBC   Children & Education Services   Berate Note Foodservice Ltd   9490									
Solitural MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   16/03/2013   14641578   464.83   Brake Bros Foodservice Ltd   9490									
Solitual MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   15/03/2013   14/3926589   460.45 Brake Bros Foodservice Ltd   94/90									
Solitury MBC   Chiéren & Education Services   John Henry Newman Catering Provisions   D20000   14/392013   14320558   458.38 [Prake Brace Foodservice Ltd   9490					D20000	15/03/2013			
Solitury MBC   Children & Education Services   John Henry, Newman Caterg   Catering Provisions   D20000   16/03/2013   14/3/2656   450.09 larke Bros Foodservice Ltd   9490								458.36 Brake Bros Foodservice Ltd	
Solitual MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   150032013   14328664   450.70   Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   150032013   14320559   448.88 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   140032013   14320559   448.88 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D2000   150032013   14320559   448.88 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D2000   150032013   448.157   443.95 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D2000   090032013   4018551   445.95 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   John Henry Newman Catery   Catering Provisions   D2000   090032013   401855   443.95 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Sharmer Cross Jury   Catering Provisions   D2000   090032013   401855   443.95 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Sharmer Cross Jury   Catering Provisions   D2000   090032013   401855   443.95 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Sharmer Cross Jury   Catering Provisions   D2000   090032013   401855   443.72 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D2000   160032013   44382027   4439.86 Brake Bros Foodservice Ltd   9490   Solitual MBC   Children & Education Services   Arderbrook Academy   Catering Provisions   D2000   160032013   44382027   4439.86 Brake Bros Foodservice Ltd   9490   M30032014   4439202014   444920032014   44492032014   444920032014									
Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   15/03/2013   14392664   445.0   Brake Bros Foodservice Ltd   9490	Solihull MBC	Children & Education Services			D20000	26/03/2013	14742565	450.90 Brake Bros Foodservice Ltd	9490
Solikul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   15/03/2013   143/92665   445.60 Brake Bros Foodservice Ltd   9490	Solihull MBC	Children & Education Services	Alderbrook Academy		D20000	15/03/2013	14392664	450.70 Brake Bros Foodservice Ltd	9490
Solihul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   24/03/2013   14611571   443.95 Brake Bros Foodservice Ltd   9490									
Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   08/03/2013   14018551   443.50   Brake Bras Foodservice Ltd   9490									
Solihul MBC   Children & Education Services   John Herry Newman Caterg   Catering Provisions   D20000   08/03/2013   14018555   439.96 (Brake Bros Foodservice Ltd   9490									
Solihul MBC   Children & Education Services   Sharmans Cross Jrr   Catering Provisions   D20000   26/03/2013   14742566   437.47   Brake Bros Foodservice Ltd   9490				Catoring Provisions					
Solinul MBC   Children & Education Services   Creswold J&   Catering Provisions   D20000   08/03/2013   14/18556   433.72   Brake Bros Foodservice Ltd   9490									
Solihull MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14320556   431.10   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   15/03/2013   14392672   430.41   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   12/03/2013   14392673   430.41   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisions   D20000   15/03/2013   14392893   429.50   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisions   D20000   26/03/2013   14392890   429.50   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisions   D20000   08/03/2013   1406653   424.33   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Longley Academy   Catering Provisions   D20000   08/03/2013   14066553   424.33   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Longley Academy   Catering Provisions   D20000   08/03/2013   1406651   417.40   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Longley Academy   Catering Provisions   D20000   08/03/2013   1405657   417.34   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   18/03/2013   1432567   413.20   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   18/03/2013   1432568   413.20   Brake Bros Foodservice Ltd   9490   Solihull MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   18/03/2013   143192667   413.20   Brake Bros Foodservice Ltd   9									
Solinul MBC   Children & Education Services   Dorridge Inf									
Solihull MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   21/03/2013   148/1572   429.90   Brake Bros Foodservice Ltd   9490									9490
Solihull MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisions   D20000   15/03/2013   14392903   429.50 Brake Bros Foodservice Ltd   9490	Solihull MBC		Arden Academy Catering	Catering Provisions	D20000	21/03/2013	14641572		9490
Solihull MBC   Children & Education Services   Parkhall Academy Catering Provisions   D20000   08/03/2013   14006553   424.33   Brake Bros Foodservice Ltd   9490				Catering Provisions		15/03/2013			
Solihull MBC   Children & Education Services   Langley Academy   Catering Provisions   D20000   08/03/2013   14006841   417. 40 Brake Bros Foodservice Ltd   9490									
Solihull MBC   Children & Education Services   Lode Heath Academy   Catering Provisions   D20000   08/03/2013   14018557   417.34   Brake Bros Foodservice Ltd   9490									
Solihull MBC									
Solihull MBC Children & Education Services Heart of England Academy Catering Provisions D20000 15/03/2013 14392667 413.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Hatchford Community School Catering Provisions D20000 26/03/2013 14742568 412.57 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services SI George & SI Teresa J&l Catering Provisions D20000 13/03/2013 14241943 410.60 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Lyndon Catering Provisions D20000 08/03/2013 14241943 410.60 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Langley Academy Catering Provisions D20000 15/03/2013 14392884 408.18 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Lyndon Catering Provisions D20000 15/03/2013 14392884 408.18 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Lyndon Catering Provisions D20000 21/03/2013 14392884 408.18 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Edu									
Solihull MBC   Children & Education Services   Hatchford Community School   Catering Provisions   D20000   26/03/2013   14742568   412.57   Brake Bros Foodservice Ltd   9490									
Solihull MBC         Children & Education Services         St George & St Teresa J&l         Catering Provisions         D20000         13/03/2013         14241943         411.60 Brake Bros Foodservice Ltd         9490           Solihull MBC         Children & Education Services         Lyrdon         Catering Provisions         D20000         18/03/2013         14241943         410.60 Brake Bros Foodservice Ltd         9490           Solihull MBC         Children & Education Services         Lyrdon         Catering Provisions         D20000         15/03/2013         14392884         408.18 Brake Bros Foodservice Ltd         9490           Solihull MBC         Children & Education Services         Lyrdon         Catering Provisions         D20000         21/03/2013         14641574         407.90 Brake Bros Foodservice Ltd         9490           Solihull MBC         Children & Education Services         Arden Academy Catering         Catering Provisions         D20000         21/03/2013         14641574         407.90 Brake Bros Foodservice Ltd         9490									
Solihull MBC Children & Education Services Lyndon Catering Provisions D20000 08/03/2013 14018553 408.35 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Langley Academy Catering Provisions D20000 15/03/2013 14392884 408.18 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Lyndon Catering Provisions D20000 21/03/2013 14641574 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D20000 21/03/2013 14641581 401.98 Brake Bros Foodservice Ltd 9490									
Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         15/03/2013         14392884         408.18 Brake Bros Foodservice Ltd         9490           Solihull MBC         Children & Education Services         Lymdon         Catering Provisions         D20000         21/03/2013         14641574         407.90 Brake Bros Foodservice Ltd         9490           Solihull MBC         Children & Education Services         Arden Academy Catering         Catering Provisions         D20000         21/03/2013         14641574         407.90 Brake Bros Foodservice Ltd         9490			Lyndon	Catering Provisions					
Solihull MBC Children & Education Services Lyndon Catering Provisions D2000 21/03/2013 14641574 407.90 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D2000 21/03/2013 14641581 401.98 Brake Bros Foodservice Ltd 9490	Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions		15/03/2013	14392884	408.18 Brake Bros Foodservice Ltd	
			Lyndon	Catering Provisions					
Solihuli MBC Unlidere & Education Services   Lode Heath Academy   Catering Provisions   D20000   14/03/2013   14320557   401.50 Brake Bros Foodservice Ltd   9490									
	Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	14/03/2013	14320557	401.50 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description		Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Balsall Common Academy			26/03/2013	14742569	399.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	08/03/2013	14018554	395.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr		D20000	13/03/2013	14241877	390.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy		D20000	13/03/2013	14241962	390.39 Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services	Greswold J&I		D20000 D20000	26/03/2013 21/03/2013	14742570 14641577	390.11 Brake Bros Foodservice Ltd 389.40 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering Lode Heath Academy		D20000	15/03/2013	14641577	388.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Parkhall Academy Catering		D20000	26/03/2013	14742571	386.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr		D20000	21/03/2013	14641584	380.56 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering		D20000	13/03/2013	14241981	380.21 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy		D20000	15/03/2013	14392908	379.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak		D20000	13/03/2013	14241902	377.84 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	08/03/2013	14006614	377.79 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg		D20000 D20000	15/03/2013 15/03/2013	14392888 14392671	377.31 Brake Bros Foodservice Ltd 377.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I		D20000	26/03/2013	14742572	376.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf		D20000	15/03/2013	14392871	372.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I		D20000	26/03/2013	14742573	370.84 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr		D20000	20/03/2013	14511573	370.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr		D20000	20/03/2013	14511675	367.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood		D20000	14/03/2013	14320560	362.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/03/2013	14511598	361.98 Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Langley Academy Yorkswood J&I	Catering Provisions Catering Provisions	D20000 D20000	26/03/2013 08/03/2013	14742574 14006609	360.72 Brake Bros Foodservice Ltd 359.68 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering		D20000 D20000	14/03/2013	14320561	356.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Marston Grn Jnr		D20000	15/03/2013	14392777	355.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf		D20000	26/03/2013	14742575	355.36 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	14/03/2013	14320563	355.23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/03/2013	14641585	354.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr		D20000	20/03/2013	14511606	353.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr		D20000	20/03/2013	14511556	352.93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I		D20000	26/03/2013	14742576	350.54 Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf Lode Heath Academy		D20000 D20000	13/03/2013 21/03/2013	14241905 14641579	347.82 Brake Bros Foodservice Ltd 347.55 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services  Children & Education Services	Greswold J&I		D20000	13/03/2013	14241899	346.27 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf		D20000	08/03/2013	14006631	345.98 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy		D20000	20/03/2013	14511686	344.61 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/03/2013	14641580	343.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering		D20000	20/03/2013	14511682	343.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr		D20000	08/03/2013	14006563	341.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy		D20000	20/03/2013	14511660	340.31 Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Light Hall Academy Bentley Heath J&I		D20000 D20000	08/03/2013 13/03/2013	14018559 14241984	340.27 Brake Bros Foodservice Ltd 339.88 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services  Children & Education Services	Smithswood		D20000	15/03/2013	14392673	339.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/03/2013	14425008	335.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy		D20000	21/03/2013	14641586	335.39 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr		D20000	15/03/2013	14392758	335.31 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I		D20000	13/03/2013	14241865	334.66 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy		D20000	15/03/2013	14392885	333.79 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy		D20000	08/03/2013	14006642	332.50 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Langley Academy Monkspath		D20000 D20000	13/03/2013 15/03/2013	14241963 14392675	332.02 Brake Bros Foodservice Ltd 331.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/03/2013	14241908	331.06 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering		D20000	20/03/2013	14511683	330.91 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/03/2013	14392751	330.78 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	26/03/2013	14742577	329.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	21/03/2013	14641582	329.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath		D20000	08/03/2013	14018561	328.77 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy		D20000 D20000	08/03/2013	14006643	328.19 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	John Henry Newman Caterg C Bromwich Inf		D20000 D20000	21/03/2013 26/03/2013	14641583 14742578	328.15 Brake Bros Foodservice Ltd 327.11 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Children & Education Services	Knowle Jnr		D20000 D20000	13/03/2013	14241854	326.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Knowle Jnr		D20000	13/03/2013	14241855	326.37 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	13/03/2013	14241852	324.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	08/03/2013	14006570	323.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	14/03/2013	14320562	323.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy		D20000	13/03/2013	14241958	322.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	15/03/2013	14392674	320.15 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	15/03/2013	14392752	319.63 Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Coleshill Hth Inf Heart of England Academy		D20000 D20000	20/03/2013 08/03/2013	14511615 14018558	318.98 Brake Bros Foodservice Ltd 317.95 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Children & Education Services	Marston Grn Jnr			08/03/2013	14018558	317.95 Brake Bros Foodservice Ltd 315.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering				14006558	315.43 Brake Bros Foodservice Ltd	9490
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Body name	Service Area Categorisation	Cost Centre Description		Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services			D20000	08/03/2013	14018563		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services			D20000	26/03/2013	14742579		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services			D20000	13/03/2013	14241863		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci		D20000	21/03/2013	14641587		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services			D20000	15/03/2013	14392763	310.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	15/03/2013	14392676	310.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr		D20000	15/03/2013	14392677		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	14/03/2013	14320564		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy		D20000	21/03/2013	14641588		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	08/03/2013	14006567	307.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf		D20000	15/03/2013	14392831		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/03/2013	14241987	307.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I		D20000	26/03/2013	14742580	306.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14018564	306.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/03/2013	14742581	306.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	14/03/2013	14320565	305.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	13/03/2013	14241916	302.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	08/03/2013	14006611	302.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak		D20000	20/03/2013	14511601		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I		D20000	20/03/2013	14511681		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I		D20000	15/03/2013	14392678		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	14/03/2013	14320566	300.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/03/2013	14392845		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I		D20000	15/03/2013	14392679		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	George Fentham J&I	Catering Provisions	D20000	13/03/2013	14241901		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Haslucks Grn Jnr		D20000	08/03/2013	14006591		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Coleshill Hth Inf		D20000	08/03/2013	14006591		Brake Bros Foodservice Ltd	9490
Solihull MBC				D20000					9490
	Children & Education Services	Sharmans Cross Jnr			15/03/2013	14392680 14742582	296.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath		D20000	26/03/2013		296.28	Brake Bros Foodservice Ltd	
Solihull MBC		Marston Grn Jnr		D20000	21/03/2013	14641589		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy		D20000	26/03/2013	14742583		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services			D20000	13/03/2013	14241895		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services			D20000	14/03/2013	14320567		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I		D20000	20/03/2013	14511562		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D20000	15/03/2013	14392765		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services			D20000	26/03/2013	14742584		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr		D20000	13/03/2013	14241857		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	08/03/2013	14006565	282.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	26/03/2013	14742585		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	26/03/2013	14742586	281.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	08/03/2013	14018565	280.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/03/2013	14392901	279.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy		D20000	26/03/2013	14742587		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/03/2013	14511661	278.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy		D20000	20/03/2013	14511638		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf		D20000	15/03/2013	14392812		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf		D20000	15/03/2013	14392896		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree		D20000	13/03/2013	14241922		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	08/03/2013	14018560		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy		D20000	08/03/2013	14018566		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I		D20000	15/03/2013	14392681		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Ulverley J&I		D20000	13/03/2013	14241932		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/03/2013	14241980		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Knowle Jnr		D20000	26/03/2013	14742588		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering		D20000	20/03/2013	14511552		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	08/03/2013	14018567		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	21/03/2013	14641590		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	15/03/2013	14392682		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr		D20000	13/03/2013	14241975	267.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr		D20000	20/03/2013	14511607	266.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf		D20000	26/03/2013	14742589		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf		D20000	08/03/2013	14006594		Brake Bros Foodservice Ltd	9490
Solihull MBC				D20000	08/03/2013	14006559		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I		D20000	13/03/2013	14241920		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/03/2013	14742590	264.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	08/03/2013	14006622	263.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I		D20000	08/03/2013	14006592	263.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I		D20000	15/03/2013	14392806	262.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood		D20000	08/03/2013	14018562	262.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath		D20000	20/03/2013	14511566		Brake Bros Foodservice Ltd	9490
		St Augustine's J&I		D20000	08/03/2013	14006623		Brake Bros Foodservice Ltd	9490
	Children & Education Services								
Solihull MBC	Children & Education Services Children & Education Services				20/03/2013	14511574	261.33	Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Marston Grn Inf Coleshill Hth Inf	Catering Provisions	D20000 D20000	20/03/2013 14/03/2013	14511574 14320569		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490 9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions		20/03/2013	14511593		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14006644		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/03/2013	14392683		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	08/03/2013	14006578		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	08/03/2013	14006657		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/03/2013	14511643		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/03/2013	14392684		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	13/03/2013	14241940		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/03/2013	14641591		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/03/2013	14392808	256.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/03/2013	14511673		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	08/03/2013	14006562		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	13/03/2013	14241976		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/03/2013	14392905	253.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241853	251.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	13/03/2013	14241869	251.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/03/2013	14511547	251.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/03/2013	14641764	238.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	14/03/2013	14320568		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/03/2013	14320570		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/03/2013	14641764	32.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/03/2013	14425008	18.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/03/2013	14742713		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Training	A32000	04/03/2013	13953571		Briar Associates	144043
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/03/2013	14346551		Bridmin Ltd	192860
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	26/03/2013	14742304		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	06/03/2013	13976549		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	04/03/2013	13952560		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services  Children & Education Services			A32000	04/03/2013	13952560		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services  Children & Education Services	Kingshurst Primary	Training	A32000	04/03/2013	13952560		Bright Pi Education Consultancy Ltd	2368687
		Kingshurst Primary	Training						
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/03/2013	13957549		Brightsolid Online Publishing Ltd	598596
Solihull MBC	Children & Education Services	Langley J&I	Gas	B10000	15/03/2013	14325608		British Gas	133203
Solihull MBC	Children & Education Services	St Peter's	Gas	B10000	15/03/2013	14348547		British Gas Trading Ltd	9637
Solihull MBC	Children & Education Services	St Peter's	Electricity	B11000	15/03/2013	14347550		British Gas Trading Ltd	9637
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	07/03/2013	13981212	470.06	British Heart Foundation	2165696
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	07/03/2013	13981213	338.92	British Heart Foundation	2165696
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	18/03/2013	14424804	1887.90	British Telecommunications PLC	25251
Solihull MBC	Children & Education Services	Youth Council / YID	Grant & Subscription (SCITT)	D92000	07/03/2013	13988550		British Youth Council	11683
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	01/03/2013	13946701		Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969644		Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/03/2013	14424820		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/03/2013	14424820		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	Lyndon	Capitation		25/03/2013	14739609	228.37	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/03/2013	14745020		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2013	14235565	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/03/2013	14743681	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2013	14235562		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/03/2013	14743695		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/03/2013	14743691		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2013	14235563		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744969		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2013	14235569		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2013	14235568		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744973	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744971		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2013	14235567		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744976		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	27/03/2013	14744976		Brownstown Civil Engineering Ltd  Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services  Environmental and Regulatory Services	Waste Collection  Waste Collection		A35000 A35000	27/03/2013	14744976		Brownstown Civil Engineering Ltd  Brownstown Civil Engineering Ltd	412598
Solihull MBC		Waste Collection  Waste Collection	Agency Staff	A35000 A35000	05/03/2013	13975573			412598
Solihull MBC	Environmental and Regulatory Services		Agency Staff	A35000 A35000	27/03/2013	14744968		Brownstown Civil Engineering Ltd	412598
	Highways & Transport Services	Street Lighting Contract 1	Agency Staff					Brownstown Civil Engineering Ltd	
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	05/03/2013	13975575		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744974		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	05/03/2013	13975578		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	05/03/2013	13975578		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	05/03/2013	13975573		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	27/03/2013	14744968		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	05/03/2013	13975575	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	27/03/2013	14744976	90.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	05/03/2013	13975573	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	27/03/2013	14744974	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	05/03/2013	13975578		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services			05/03/2013	13975575		Brownstown Civil Engineering Ltd	412598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff		27/03/2013	14744968	88.80 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance		D10000	18/03/2013	14424625	9500.00 Bruel & Kjaer (UK) Ltd	9673
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant		D51000	28/03/2013	14750606	690.00 Brunel Consultancy UK Ltd T/A Barry J Cross	240048 241969
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lyndon	IT Equipment & Software IT Equipment & Software	D32000 D32000	04/03/2013 25/03/2013	13955554 14739615	397.88 BT Business Direct Ltd 250.00 BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/03/2013	14739615	250.00 BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/03/2013	14739615	42.00 BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/03/2013	14739615	-250.00 BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	18/03/2013	14424553	7569.49 BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	06/03/2013	13977612	661.71 BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT		D30000	27/03/2013	14744985	661.71 BT Global Services	138961
Solihull MBC	Planning & Development Services	Craig Croft Village Centre Craig Croft Village Centre	Contractors	Y21000 Y21000	11/03/2013 11/03/2013	14047548 14047548	1866.00 BT Openreach	131808 131808
Solihull MBC Solihull MBC	Planning & Development Services Children & Education Services	Peterbrook J&I	Contractors Training	A32000	20/03/2013	14496577	-1866.00 BT Openreach 250.00 Buckinghamshire County Council	41247
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Advertising/Publicity/Promotion	D93000	25/03/2013	14740921	277.00 Bullivant Media	689643
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Advertising/Publicity/Promotion	D93000	25/03/2013	14740925	277.00 Bullivant Media	689643
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Advertising/Publicity/Promotion	D93000	05/03/2013	13969781	502.00 Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Advertising/Publicity/Promotion	D93000	13/03/2013	14233573	378.00 Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	27/03/2013	14744910	244.00 Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/03/2013	14702563	560.00 Bumble Bees Nursery	90235
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	Appointee Spend- I-Proc Smith's Wood	General Creditors Professional Fees	S00000 D51000	14/03/2013 21/03/2013	14313550 14627559	512.80 Bupa Care Services Ltd 2000.00 Business In The Community	89079 64914
Solihull MBC	Children & Education Services  Children & Education Services	Coleshill Heath J&I	Stationery	D41000	14/03/2013	14315546	516.75 Business IT Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	14/03/2013	14315546	398.00 Business IT Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	14/03/2013	14315546	398.00 Business IT Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	26/03/2013	14740096	204.00 Business IT Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	05/03/2013	13967547	204.00 Business IT Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	14/03/2013	14315546	118.75 Business IT Online	282259
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr Widney Jnr	Photocopying Photocopying	D40001 D40001	26/03/2013 05/03/2013	14740096 13967547	23.75 Business IT Online 23.75 Business IT Online	282259 282259
Solihull MBC	Children & Education Services  Children & Education Services	Coleshill Heath J&I	Stationery	D40001	14/03/2013	14315546	-398.00 Business IT Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I		D41000	14/03/2013	14315546	-516.75 Business IT Online	282259
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	08/03/2013	14023819	322.00 Busy Bears Day Nursery	3163694
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	08/03/2013	14023819	49.00 Busy Bears Day Nursery	3163694
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430570	5659.50 Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087577	4244.62 Busy Bees Childcare Ltd	48320
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000 D92000	11/03/2013	14087576 14087575	1697.85 Busy Bees Childcare Ltd 1528.06 Busy Bees Childcare Ltd	48320 48320
Solihuli MBC	Children & Education Services  Children & Education Services	Grants For Private Sector  Grants For Private Sector	Grant & Subscription (SCITT)  Grant & Subscription (SCITT)	D92000 D92000	08/03/2013	14087575	1319.00 Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031554	379.00 Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087582	7200.42 Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087581	1753.58 Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031555	661.00 Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430588	8900.85 Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430587	3395.70 Buttercups & Dandelions Day Nursery	143990
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector  OP South Spot Comm Care	Grant & Subscription (SCITT)  ASC - Residential Care Permanent	D92000 E20003	08/03/2013	14031556 14536553	747.00 Buttercups & Dandelions Day Nursery 1376.40 Butts Croft Ltd	143990 2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/03/2013	14536554	1343.20 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/03/2013	14536552	1221.28 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	21/03/2013	14536550	1149.79 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	21/03/2013	14536551	1149.79 Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	11/03/2013	14111554	362.00 Buymyprint Ltd	3203686
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/03/2013	14743643	4331.14 By The Bridge	108127
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	External Fostering External Fostering	E29006 E29006	27/03/2013 27/03/2013	14743652 14743635	4331.14 By The Bridge	108127 108127
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	External Fostering  External Fostering	E29006	27/03/2013	14743637	4191.43 By The Bridge 4191.43 By The Bridge	108127
Solihull MBC	Children & Education Services  Children & Education Services	UASC U16	External Fostering	E29006	08/03/2013	14017689	3963.57 By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14017688	3765.39 By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14017690	3073.62 By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	08/03/2013	14017690	1257.52 By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/03/2013	14424599	261.93 By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006 D32000	27/03/2013 20/03/2013	14743648 14500569	-1956.00 By The Bridge	108127
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	PC Fund PC Fund	IT Equipment & Software IT Equipment & Software	D32000 D32000	20/03/2013	14500569	91904.64 Bytes Technology Group 69145.92 Bytes Technology Group	149549 149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	42148.32 Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Website Rebuild	Software	Y13002	28/03/2013	14750641	3364.42 Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Intranet Refresh		Y13002	28/03/2013	14750641	3364.42 Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	28/03/2013	14750641	3364.42 Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	2868.00 Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	1234.80 Bytes Technology Group	149549
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	PC Fund PC Fund	IT Equipment & Software IT Equipment & Software	D32000 D32000	20/03/2013 26/03/2013	14500569 14740387	1026.00 Bytes Technology Group 396.00 Bytes Technology Group	149549 149549
Solihull MBC	Central Services to the Public  Central Services to the Public	PC Fund			20/03/2013	14500569	289.52 Bytes Technology Group	149549
COMITION IVIDO	CONTRACT CONTROCTS TO THE 1 MONE.		Equipment a continue	232000	20,00,2010	000000	200.02 pytos reciniology circup	10070

Part Mark   Part   Pa	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
PAM   PAM	-									
Grant   Gran								288.46	Bytes Technology Group	
Section   Sect										
Statistics  Control Services in the Public   February   February   Statistics   S										
Stant Light   Control Services in the Author   Total Service										
Stand Mode   Control Sections in the Section   Section								100.98	Bytes Technology Group	
SPAM MINE   Control Storogo to Pure Res   Mines   Mi										
Debt   Mile   Compare   General Debt   Memory   Debt   Mile   Debt   D										
Spin Libro   Control Excision   Control Excision								-72.60	Bytes Technology Group	
Pinks Mid   College   Reputation between   Assessmith   Mary And Anthread   Decided   Property   Decided   Decided										
Signal Mills   Calence & School Services   Services   Calendary Process   Calendary	Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	22/03/2013	14695548	600.00	C & H Bradbury Limited	105573
Spring   S		Children & Education Services		Visits & Pupil Activities				400.00	C & H Bradbury Limited	
Point Mill   Chairs & Encoded September   Company   Co	Solihull MBC					22/03/2013				
Proceedings   Company										
Seith Mill   College   All Roy & Magazet   All   Varies P. ph Remite   Dozzal   Part   Part				IT Equipment & Software						
Select MINE   Chart A Special General   Testing Bir   Common   Select Services   Testing Bir   Select Services   Select Se										
Gallery May   College   Processor   College   College										
Spiral Mills										
Spriad MRD  Cultural & Related Services   Theories Bar   Culturary Pressures   Coloron   Cultural Pressures   Coloron   Cultural Pressures   Coloron   Cultural Related Services   Cultural Pressures   Coloron   Cultural & Related Services   Cultural Pressures   Coloron   Cultural & Related Services   Cultural Pressures   Cultural Pressures   Cultural Pressures   Cultural Related Services										
Solity MSC   Cultural & Related Services   Threstine Bur   Cultural Provisions   Co0000   15 (Control   14 (44655)   14 (45 (45 Aurans Ltd   46								314.84	Cafe Azzurro Ltd	
South MIDC   Collabor & Possesce   Thronic Bar   College   Colle								311.49	Cafe Azzurro Ltd	
Gebru MPC   Cultural & Rebetted Services   Theories But   Cultural Probations   Color   Cultural Probations   Cultural						15/03/2013	14346560	307.51	Cafe Azzurro Ltd	140593
Sciols MRC   Column & Rebeted Services   Theories for Contromy Processions   1000000   150000011   14044701   282.77 Cafe Annum Ltd   140000   1400000000000000000000000000								302.60	Cafe Azzurro Ltd	
Social Mid   Column   Related Services   These fair										
Solid MRSC   Columnal R Federiced Serviceses   Theories Bar   Columnal Provisiones   200000   1500/2013   14546566   47.07   Cate Anarro Ltd   145505   1500/2013   1454556   1500/2013   145456   1500/2013   145456   1500/2013   145456   150										
Spinish MSC   Cultural & Peisted Services   Theories Bar   Cantering Projections   D20000   150,000   15										
Speint MRC  Cultural R Felsted Services   Theories Pair   Castering Provisions   200000   150000113   1546556   7.00   Cafe Azaron Ltd   140503										
Spirity MSC   Cultural & Febried Services   Those Part   Catering Provisions   D00000   \$10500013   16446558   4.00 Collen Augurn Ltd   1405003										
Soilhal MRG  Cultural & Principer Services   The father better   Caterral Provisions   D00000   21/03/2013   14641777   4.00 Cale Anzuro Ltd   1456.00 Cale Services   1506.00 Cale Services   1506.										
Solinit MBC   Highways & Transport Services   DT Client Montoring   General Debtors   P.0000   0.0032013   1495505   149550   2018 re-Abstract   9757   149550   2018 re-Abstract   149550   2018 re-Abstract   149550   2018 re-Abstract   149550   2018 re-Abstract   2018 re-Abstr										
Solital MBC   Children & Education Services   Imagentors   Training   ALXDOO   12002013   1454566   400.0 Camero Ltd   3070999										
Solinit MBC   Environmental and Regulatory Services   Unydon   Neath & Salin   MBC   Colline & Education Services   Unydon   Neath & Salin   MBC   Colline & Education Services   Unydon   Neath & Salin   MBC   Colline & Education Services   Unydon   Neath & Salin   MBC   Colline & Education Services   Unydon   Neath & Salin   Neath										
Solitul MBC   Chittern & Education Services   Lyndon   Health & Safety   B&8003   14/03/2013								400.00	Cameo Ltd	
Spirity MRC   Children & Education Services   Largely, All   Building Mart Bay To Day   8811011   2010/2013   14694546   498.00   Cantera Children   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   14690545   2010/2013   1469054   2010/2013	Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/03/2013		910.00	Camera One Limited	70631
Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   1075 (O/cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   425.00 (Cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   425.00 (Cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   245.00 (Cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   245.00 (Cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   245.00 (Cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   245.00 (Cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   245.00 (Cannes Systems   246699   5061HJ MBC   Certral Services to the Public   CiT Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   245.00 (Cannes Systems   246699   5061HJ MBC   City Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   250.00 (Cannes Systems   246699   5061HJ MBC   City Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   195.00 (Cannes Systems   246699   5061HJ MBC   City Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   195.00 (Cannes Systems   246699   5061HJ MBC   City Data Base Analysis   IT Equipment & Software   032000   2003/2013   14600554   195.00 (Cannes Systems   246699   246699   246699   246699   246699   246699   246699   246699   246		Children & Education Services		Building Maint Day To Day				495.00	Camera One Limited	
Gentral Services to the Public   CF Data Base Analysis   IT Equipment & Software   032000   2003/2013   14500554   618.55 Cannes Systems   246699								350.00	Cantarus Ltd	
Solitual MBC   Central Services to the Public   CF Data Base Analysis   TF Equipment & Software   D32000   20032013   14500554   425.00 Camaes Systems   246999										
Solitual MBC   Certral Services to the Public   CIT Data Base Analysis   IT Equipment & Software   D32000   2003/2013   14500554   345.00   Cannas Systems   24699										
Solitural MBC  Central Services to the Public   CT Data Base Analysis   TE Equipment & Software   D32000   2003/2013   14500554   296.00 Canwas Systems   246699										
Solitul MBC   Central Services to the Public   CIT Data Base Analysis   IT Equipment & Soltware   D32000 & 200322013   14500554   295.00 Carnas Systems   246699										
Solitury MBC   Central Services to the Public   ICT Data Base Analysis   IT Equipment & Software   D32000   2003/2013   14500554   290.00 Camus Systems   246699				IT Equipment & Software						
Solitury MBC   Central Services to the Public   ICT Data Base Analysis   IF Equipment & Software   D32000   2003/2013   14500554   195.00 Canvas Systems   246699						20/03/2013				
Solinal MBC										
Solinal MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   11/03/2013   1408/7618   565.95 Capellas Nursers Y   229940	Solihull MBC	Central Services to the Public					14500554			246699
Solinul MBC   Children & Education Services   Lyndon   Software Licenses & Support   D32906   14/03/2013   14/281546   1995.00   Capita Business Services Ltd.   99513										
Solinul MBC   Children & Education Services   Childrens-SW-Learn & Dev   Training   A32000   11/03/2013   14/04/852   28/00   Capita Business Services Ltd   99513										
Solihul MBC   Children & Education Services   Burman Inf   Visits & Pupil Activities   D52002   25/03/2013   14739828   672.99 (Capricorne Dillar) (Solihul MBC   Children & Education Services   Valley Inf   Furniture & Equipment   D10000   07/03/2013   13988625   1042.35   Cardea Solutions Livit   2372686   Solihul MBC   Children & Education Services   Inf. Fostering CIC   Other Contracted Services   E29000   15/03/2013   14328573   11200.00   Care & Management Services Lit   273213   Solihul MBC   Children & Education Services   Inf. Fostering Cit   Other Contracted Services   E29000   11/03/2013   14328573   11200.00   Care & Management Services Lit   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   14424609   4340.00   Care & Management Services Lit   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   14424609   4340.00   Care & Management Services Lit   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   14424609   4340.00   Care & Management Services Lit   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   14424885   3920.00   Care & Management Services Lit   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Domiciliary Care   E20008   18/03/2013   14721653   2426.04   Care Help Line (Solihul) Lit   273213   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721653   2426.04   Care Help Line (Solihul) Lit   9791   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721660   1646.40   Care Help Line (Solihul) Lit   9791   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721660   1646.40   Care Help Line (Solihul) Lit										
Solinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   14721554   676.99 (Caraston Hall Support & Living   689675						11/03/2013				
Soilhul MBC   Children & Education Services   Valley Inf						25/03/2013		6/2.95	Caracter Hall Support & Living	
Solihull MBC   Children & Education Services   Int. Fostering ClC   Other Contracted Services   E29000   15/03/2013   14328573   1120.00   Care & Management Services Ltd   273213										
Solihul MBC   Children & Education Services   Int Fostering Cdt   Cother Contracted Services   E29000   11/03/2013   14/78548   4340.00   Care & Management Services Ltd   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   147/26815   4340.00   Care & Management Services Ltd   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   22/03/2013   147/26815   4340.00   Care & Management Services Ltd   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   22/03/2013   147/26815   4340.00   Care & Management Services Ltd   273213   Solihul MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   19/03/2013   144/24885   3920.00   Care & Management Services Ltd   273213   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21683   2426.04   Care Help Line (Solihul) Ltd   9791   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   147/21683   1764.00   Care Respite Line (Solihull) Ltd   9791   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   147/21680   1646.40   Care Help Line (Solihull) Ltd   9791   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   22/03/2013   147/21680   1646.40   Care Help Line (Solihull) Ltd   9791   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21680   1646.40   Care Help Line (Solihull) Ltd   9791   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21680   1646.40   Care Help Line (Solihull) Ltd   9791   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21680   1440.60   Care Hel										
Solihull MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   14424609   4340.00   Care & Management Services Ltd   273213										
Soilhull MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   22/03/2013   147/2615   4340.00   Care & Management Services Ltd   273/213   Soilhull MBC   Adult Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   147/2655   392.00   Care & Management Services Ltd   273/213   Soilhull MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   19/03/2013   144/59550   154/0.00   Care & Management Services Ltd   273/213   Soilhull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21653   2426.04   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21650   1764.00   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21660   1646.40   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21660   1644.40   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21660   1644.40   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21665   1440.60   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21666   1341.52   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21666   1341.52   Care Help Line (Soilhull) Ltd   9791   Soilhull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   147/21667   1293.86   Care Help Line (S										
Solihul MBC   Adut Social Care   MH - Social Work Team   ASC - Residential Care Respite   E20002   18/03/2013   14424885   392.0.0   Care & Management Services Ltd   273213										
Solihull MBC   Children & Education Services   UASC 16+   Christoted Services   E29000   19/03/2013   14459550   1540.00   Care & Management Services Ltd   273213	Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	18/03/2013	14424885	3920.00	Care & Management Services Ltd	273213
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721683   1764.00   Care Help Line (Solihull) Ltd   9791	Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14459550	1540.00	Care & Management Services Ltd	273213
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721660   1646.40   Care Help Line (Solihull) Ltd   9791										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721669   1624.35   Care Help Line (Solihull) Ltd   9791										
Solihull MBC										
Solihull MBC										
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721657   1293.86 Care Help Line (Solihull) Ltd   9791										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721652   1029.28   Care Help Line (Solihull) Ltd   9791			PD Snot Comm Care	ASC - Domiciliary Care						
Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         22/03/2013         14721691         1029.00 Care Help Line (Solihull) Ltd         9791           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Domiciliary Care         E20008         22/03/2013         14721649         1021.92 Care Help Line (Solihull) Ltd         9791           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Domiciliary Care         E20008         22/03/2013         14721677         882.00 Care Help Line (Solihull) Ltd         9791           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         22/03/2013         14721677         882.00 Care Help Line (Solihull) Ltd         9791           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         22/03/2013         14721678         883.04 Care Help Line (Solihull) Ltd         9791			OP - Central Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721649   1021.92   Care Help Line (Solihull) Ltd   9791			OP - Central Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Domiciliary Care         E20008         22/03/2013         14721677         882.00 Care Help Line (Solihulf) Ltd         9791           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         22/03/2013         14721682         838.04 Care Help Line (Solihulf) Ltd         9791										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721682   838.04   Care Help Line (Solihull) Ltd   9791										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   22/03/2013   14721688   823.20   Care Help Line (Solihull) Ltd   9791			OP - Central Spot Comm Care							
	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721688	823.20	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		22/03/2013	14721678	815.85 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721650	793.80 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721659	779.10 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721684	735.00 Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	22/03/2013 22/03/2013	14721665 14721648	720.44 Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721675	705.60 Care Help Line (Solihull) Ltd 690.90 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721651	690.90 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721656	676.20 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721654	617.40 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721663	610.05 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721661	562.36 Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC		OP - North Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721662	562.36 Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008 E20008	22/03/2013 22/03/2013	14721672 14721667	536.55 Care Help Line (Solihull) Ltd 529.22 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721679	514.64 Care Help Line (Solinull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721673	507.29 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721658	470.40 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721647	463.05 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721655	459.50 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721668	455.70 Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	22/03/2013	14721689 14721686	441.00 Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013 22/03/2013	14/21686 14721680	396.90 Care Help Line (Solihull) Ltd 323.40 Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721674	308.84 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	22/03/2013	14702614	260.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	22/03/2013	14702614	250.30 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/03/2013	14702614	0.30 Care Necessities Ltd	129136
Solihull MBC		ASC - Joint Stores		D10000	22/03/2013	14702614	-250.30 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721612	3826.20 Care Services	9792
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	22/03/2013 22/03/2013	14721615 14721618	3634.20 Care Services 2470.00 Care Services	9792 9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	22/03/2013	14721610	2347.80 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721613	1952.00 Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721617	1590.90 Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721614	730.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721549	360.00 Care Services	9792
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721611	320.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013 22/03/2013	14721616 14721547	320.00 Care Services 312.35 Care Services	9792 9792
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20003	11/03/2013	14069551	8163.74 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054804	7484.84 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054801	7108.20 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424690	5732.08 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054803	5698.44 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054802	4690.68 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978625	540.12 Care Through The Millenium	15660
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005 E20003	26/03/2013 26/03/2013	14741746 14741745	1542.96 Care UK Community Partnerships Ltd 1382.64 Care UK Community Partnerships Ltd	1763634 1763634
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/03/2013	14243546	2690.00 Carebase	689680
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741678	2075.52 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741681	1225.28 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741683	875.28 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741631	869.03 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741680	862.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741682	844.88 Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741658 14741677	787.64 Caremark Redditch & Bromsgrove 787.64 Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/03/2013	14741638	762.64 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		26/03/2013	14741653	750.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741654	737.56 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741642	700.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741664	681.72 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741666	681.72 Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741634 14741665	681.25 Caremark Redditch & Bromsgrove 668.75 Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/03/2013	14741669	622.44 Caremark Redditch & Bromsgrove	689682
			ASC - Domiciliary Care	E20008	26/03/2013	14741655	612.64 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domicilary Care					
Solihull MBC Solihull MBC		OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/03/2013	14741660	525.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741630	525.00 Caremark Redditch & Bromsgrove 525.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	26/03/2013 26/03/2013 26/03/2013	14741630 14741651	525.00 Caremark Redditch & Bromsgrove 525.00 Caremark Redditch & Bromsgrove 525.00 Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008	26/03/2013 26/03/2013 26/03/2013 26/03/2013	14741630	525.00 Caremark Redditch & Bromsgrove 525.00 Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Arriburit Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		26/03/2013	14741629	462.64 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741674	450.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741635	418.87 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741667	400.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741633	393.75 Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741684 14741659	350.00 Caremark Redditch & Bromsgrove 350.00 Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741656	350.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741668	350.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741627	350.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741679	350.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741641	350.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741636	350.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741649 14741672	343.75 Caremark Redditch & Bromsgrove 312.64 Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/03/2013	14741672	275.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741645	262.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979561	6642.86 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950760	6000.00 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950745	4987.16 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950747	4987.16 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950746	4987.16 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	04/03/2013	13950759	4987.16 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block		E20003 E20003	04/03/2013	13950739	4675.76 Caretech Community Services	186238 186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block York Dr & Danzey Gr block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	04/03/2013 04/03/2013	13950737 13950749	4675.76 Caretech Community Services 4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950749	4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950744	4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950748	4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950751	4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950754	4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950736	4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950742	4675.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950738	4615.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950755	4526.36 Caretech Community Services	186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block York Dr & Danzey Gr block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	04/03/2013 04/03/2013	13950752 13950743	4510.36 Caretech Community Services 4510.36 Caretech Community Services	186238 186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block  York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950743	4510.36 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950750	4510.36 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950741	4506.56 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950756	4503.56 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950753	4503.56 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950758	4211.12 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988594	483.60 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988590	483.60 Caretech Community Services	186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	07/03/2013 07/03/2013	13988592 13988596	480.60 Caretech Community Services 476.80 Caretech Community Services	186238 186238
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	07/03/2013	13988595	476.80 Caretech Community Services 476.80 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988586	476.80 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988588	371.40 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors		07/03/2013	13980818	344.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978590	333.64 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988591	311.40 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988593	311.40 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988589	311.40 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988587	311.40 Caretech Community Services	186238
Solibul MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988583	311.40 Caretech Community Services	186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	07/03/2013 07/03/2013	13988580 13988597	311.40 Caretech Community Services 311.40 Caretech Community Services	186238 186238
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	15/03/2013	14346703	8300.00 Careworks UK Ltd	94557
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team  Youth Offending Team	IT Equipment & Software	D32000	15/03/2013	14346704	5000.00 Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	St Andrew's J&I	Employee Advertising	A34001	22/03/2013	14713553	314.50 Cartref Communications	9811
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	11/03/2013	14084585	735.00 Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/03/2013	14735547	315.00 Cascaid Ltd	46427
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054813	13286.00 Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/03/2013	14204546	950.00 Cater Walsh Transcription Ltd	124443
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	06/03/2013	13981557	1564.50 Cath Reay	120847
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs Other Fees	B43000	25/03/2013	14739738 14244561	277.33 Cathedral Leasing Ltd	9824
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Legal Services School Concerts	Other Fees Rents For Premises	D52000 B22000	14/03/2013 18/03/2013	14244561	1920.00 Catherine Rowlands 1000.00 Cavern City Tours Ltd	92338 226643
Solihull MBC	Planning & Development Services	Economic Development	Professional Fees	D51000	18/03/2013 22/03/2013	14433623	5915.50 CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees		21/03/2013	14607546	581.81 CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Professional Fees		14/03/2013	14283546	581.81 CC Careers Consultancy	2693686

Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C	Children & Education Services	·		Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC C Solihull MBC C Solihull MBC C		FICTs Trading Account							
Solihull MBC C			IT Equipment & Software	D32000	18/03/2013	14424893	5423.00	CCS Media Ltd	9835
Solihull MBC C	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14424949	1500.00	CCS Media Ltd	9835
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750650		CCS Media Ltd	9835
		EICTs Trading Account		D32000	12/03/2013	14149570		CCS Media Ltd	9835
		EICTs Trading Account		D32000	25/03/2013	14739930	1006.00	CCS Media Ltd	9835
	Children & Education Services	EICTs Trading Account		D32000	25/03/2013	14739930	929.89	CCS Media Ltd	9835
	Children & Education Services	EICTs Trading Account		D32000	28/03/2013	14750648		CCS Media Ltd	9835
		EICTs Trading Account		D32000	28/03/2013	14750643		CCS Media Ltd	9835
	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account		D32000 D32000	21/03/2013 28/03/2013	14540548 14750650		CCS Media Ltd CCS Media Ltd	9835 9835
	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account		D32000	28/03/2013	14750650	340.00	CCS Media Ltd	9835
		EICTs Trading Account		D32000	12/03/2013	14220546	212.00	CCS Media Ltd	9835
		EICTs Trading Account			28/03/2013	14750650	130.00	CCS Media Ltd	9835
		EICTs Trading Account		D32000	28/03/2013	14750650	63.60	CCS Media Ltd	9835
		EICTs Trading Account		D32000	21/03/2013	14540548		CCS Media Ltd	9835
		EICTs Trading Account		D32000	25/03/2013	14739930	58.00	CCS Media Ltd	9835
Solihull MBC C	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2013	14540548	45.00	CCS Media Ltd	9835
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14220546	40.00	CCS Media Ltd	9835
	Cultural & Related Services			D11000	18/03/2013	14413547		Cengage Learning Services	208124
		Smith's Wood		C42000	20/03/2013	14504546		Central Bodycraft Ltd	110038
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/03/2013	13981554	693.00	Central Bodycraft Ltd	110038
	Children & Education Services		Other Transport Costs	C42000	11/03/2013	14059547		Central Bodycraft Ltd	110038
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/03/2013	13981553	571.00	Central Bodycraft Ltd	110038
	Children & Education Services	Fordbridge Community Primary		D51000 E20005	25/03/2013	14738548		Central Coaching Academy Ltd	1992614
	Adult Social Care			E20005	18/03/2013	14424687 14424686		Central England Healtcare Ltd	688645 688645
				E20005	18/03/2013 11/03/2013	14054814		Central England Healtcare Ltd Central England Healtcare Ltd	688645
	Adult Social Care Adult Social Care			C21000	01/03/2013	13946710	1272.00		85433
	Children & Education Services			D40000	06/03/2013	13984554		CF Asset Finance Ltd	65277
				D51000	18/03/2013	14424612	350.00		273113
				D11202	12/03/2013	14223560	485.50		60954
				D11202	06/03/2013	13980615	382.50		60954
				D11001	04/03/2013	13949562	303.75		60954
	Children & Education Services	St Peter's	Capitation	D11001	04/03/2013	13949562	-4.50	CGP	60954
	Cultural & Related Services	Solihull Active	Professional Fees	D51000	01/03/2013	13946726		Chantel Hunter	2139764
				D51000	20/03/2013	14501555		Chantelle Chapman	2077654
		ASC - Wheelchairs		D10000	27/02/2013	PC38978		Chariots All Terra	Purchase Card Supplier
		Organisational Development		A32000	27/03/2013	14744868		Charis Consulting	258832
	Central Services to the Public	Organisational Development		A32000	27/03/2013	14744868		Charis Consulting	258832
	Central Services to the Public	Organisational Development		A32000	27/03/2013	14744948		Charis Consulting	258832
	Central Services to the Public	Organisational Development		A32000	27/03/2013	14744948		Charis Consulting	258832
	Central Services to the Public	Organisational Development		A32000	27/03/2013	14744868		Charis Consulting	258832
	Central Services to the Public			A32000 A32000	27/03/2013 27/03/2013	14744868 14744868		Charis Consulting Charis Consulting	258832 258832
	Central Services to the Public Central Services to the Public	Organisational Development Organisational Development		A32000 A32000	27/03/2013	14744868		Charis Consulting Charis Consulting	258832
	Central Services to the Public	Organisational Development		A32000	27/03/2013	14744948		Charis Consulting	258832
	Highways & Transport Services	Street Lighting Contract 1		D10000	13/03/2013	14235586		Charles Endirect Ltd	9885
	Highways & Transport Services	Street Lighting Contract 1		D10000	13/03/2013	14236548		Charles Endirect Ltd	9885
	Children & Education Services	Research & Policy		D10000	18/03/2013	14424953		Charter Office Equipment Ltd	9886
	Central Services to the Public	CT: Corp Activities		D10000	28/03/2013	14750656		Charter Office Equipment Ltd	9886
		OP - Safe And Sound			28/03/2013	14750640		Charter Office Equipment Ltd	9886
Solihull MBC C	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750630	620.00	Charter Office Equipment Ltd	9886
	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750633		Charter Office Equipment Ltd	9886
	Central Services to the Public	Procurement		D10000	28/03/2013	14750639	510.00	Charter Office Equipment Ltd	9886
	Central Services to the Public	Procurement		D10000	28/03/2013	14750639		Charter Office Equipment Ltd	9886
	Children & Education Services	St Anne's J&I		D10000	27/03/2013	14746547		Charter Office Equipment Ltd	9886
	Children & Education Services	Research & Policy		D10000	28/03/2013	14750642		Charter Office Equipment Ltd	9886
	Central Services to the Public	Linacre House Redevment		Y13000	28/03/2013	14750634		Charter Office Equipment Ltd	9886
		St Anne's J&I St Anne's J&I		D10000 D10000	27/03/2013	14746547 14746547		Charter Office Equipment Ltd	9886 9886
	Central Services to the Public	St Anne's J&I Procurement		D10000	27/03/2013 28/03/2013	14746547		Charter Office Equipment Ltd Charter Office Equipment Ltd	9886
	Central Services to the Public Central Services to the Public			D10000	28/03/2013	14750639		Charter Office Equipment Ltd  Charter Office Equipment Ltd	9886
				D51000	18/03/2013	14411550		Chartwell Projects Ltd	2681690
				D51000	20/03/2013	14504623		Chartwell Projects Ltd	2681690
				E20003	11/03/2013	14054819		Chasewood Lodge Residential Care	690625
				D11001	18/03/2013	14414581		Chatfields Birmingham	133695
				D11001	18/03/2013	14414581		Chatfields Birmingham	133695
Solihull MBC F	Planning & Development Services	Kickstart	Other Contracted Services	E29000	22/03/2013	14702600	398.67	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC F	Planning & Development Services			E29000	12/03/2013	14204565	10000.00	Chelmsley Wood Town Council	9896
Solihull MBC C	Cultural & Related Services	Park Rangers		E29000	12/03/2013	14204563		Chelmsley Wood Town Council	9896
	Children & Education Services	LDC Stores		B40000	18/03/2013	14424936		Cherwell Packaging Ltd	69246
Solihull MBC					4.4/00/0040	14244553	F00.00	Cherwell Packaging Ltd	69246
Solihull MBC C				B40000 E20003	14/03/2013 18/03/2013	14424689		Cheswardine Hall Nursing & Residential Home	3262686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	Code E20003	18/03/2013	14424688	325.21 Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		11/03/2013	14087587	325.21 Cheswardine Haii Nursing & Residential Home 3112.72 Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241602	1177.38 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering		D20000	13/03/2013	14241587	986.88 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering  Arden Academy Catering		D20000	13/03/2013	14241594	799.96 Chicken Joes	216133
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/03/2013	14241598	485.74 Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241593	443.42 Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/03/2013	14241592	420.55 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241589	415.00 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241582	388.14 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering			13/03/2013	14241583	319.95 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Light Hall Academy			13/03/2013	14241601	308.97 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services				13/03/2013	14241601	289.92 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy Alderbrook Academy	Catering Provisions  Catering Provisions	D20000	13/03/2013	14241585	284.43 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	John Henry Newman Caterg	Catering Provisions  Catering Provisions	D20000	13/03/2013	14241584	271.72 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Lvndon	Catering Provisions	D20000	13/03/2013	14241588	264.03 Chicken Joes	216133
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 DART			07/03/2013	13996914	978.75 Child First (Banbury)	2902686
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 DART	Clients Expenses		07/03/2013	13996914	260.00 Child First (Banbury)	2902686
			Clients Expenses					
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		08/03/2013	14031559	2901.00 Child First Nursery	134588 134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	11/03/2013	14087607	678.47 Child First Nursery	134588
Solihull MBC Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000 D92000	11/03/2013	14087608 14087609	626.28 Child First Nursery	134588
Solinuli MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	A32000	11/03/2013	1408/609	524.79 Child First Nursery	134588
	Children & Education Services	Specialist Inclusion Support Service	Training		12/03/2013		545.00 Childways	
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	12/03/2013	14220549	525.00 Childways	156964
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	12/03/2013	14220549	20.00 Childways	156964
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	12/03/2013	14220549	-545.00 Childways	156964
Solihull MBC	Children & Education Services	Windy Arbor J&I			04/03/2013	13952665	300.00 Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Windy Arbor J&I		A32000	04/03/2013	13952665	165.00 Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Windy Arbor J&I		A32000	04/03/2013	13952665	8.33 Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms		01/03/2013	13944546	4800.00 Chubb Electronic Security Ltd	9929
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Premises-Fixtures & Fittings	B42000	05/03/2013	13966594	790.16 Chubb Fire Ltd	11217
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library			05/03/2013	13966595	-395.08 Chubb Fire Ltd	11217
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/03/2013	14424778	944.00 CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy		A32000	18/03/2013	14424779	729.50 CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy		A32000	18/03/2013	14424778	729.50 CIPFA	9942
Solihull MBC	Central Services to the Public	Internal Audit		A32000	04/03/2013	13953574	3420.00 CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	12/03/2013	14179553	1298.44 City Sprint (UK) Ltd	285272
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Postage & Courier Services	D43000	12/03/2013	14179553	10.00 City Sprint (UK) Ltd	285272
	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	07/03/2013	13996904	20944.35 Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software		20/03/2013	14501575	14052.00 Civica UK Ltd	172758
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software		28/03/2013	14750638	3500.00 Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance			20/03/2013	14501575	3290.00 Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance			20/03/2013	14501573	-2085.45 Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	20/03/2013	14501573	-13846.55 Civica UK Ltd	172758
Solihull MBC	Children & Education Services	St Anthony's J&I			04/03/2013	13952666	210.00 CK Ink Direct	1670620
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	04/03/2013	13952666	6.95 CK Ink Direct	1670620
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	06/03/2013	13978579	337.50 Claire Shale	396596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I		A11905	15/03/2013	14337546	300.00 Claire Shale	396596
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire		07/03/2013	13988637	13878.86 Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire		07/03/2013	13988627	7800.00 Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire		07/03/2013	13988626	5400.00 Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	07/03/2013	13988620	3165.00 Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire		07/03/2013	13988623	2010.00 Claribel Coaches	9959
Solihull MBC	Children & Education Services	UASC U16	Supported Lodgings	E29007	08/03/2013	14017684	2875.00 Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14017685	3340.00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14017686	3340.00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering		08/03/2013	14023720	3340.00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering		26/03/2013	14740126	3220.00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978632	3220.00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering		08/03/2013	14023718	2783.16 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering		08/03/2013	14023721	835.00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I		D11202	05/03/2013	13964551	337.50 Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I			05/03/2013	13964549	337.50 Clive Mark Schoolwear Ltd	9982
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions			06/02/2013	PC58833	432.00 Clover Spa	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors		13/02/2013	PC71993	324.00 Clover Spa	Purchase Card Supplier
	Adult Social Care	OP South Spot Comm Care			11/03/2013	14054820	414.94 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions		06/03/2013	13981561	309.64 Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2013	14424865	277.20 Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2013	14424883	268.45 Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/03/2013	14488554	266.15 Coca-Cola Enterprises Ltd	9994
	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	18/03/2013	14414575	5725.82 Cognisoft Ltd	220234
Solihull MRC								
Solihull MBC				A32000	01/03/2013	13946732	600 00 Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk OP - Central Spot Comm Care	Training		01/03/2013 11/03/2013	13946732 14054809	600.00 Cognitive Network Solutions Limited 1507.24 Cole Valley Nursing Home	83202 10003

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			30,000
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054810	1281.84	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	11/03/2013	14054805	1249.36	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054811	1249.36	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054808		Cole Valley Nursing Home	10003
Solihull MBC		OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054806		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054807		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054812		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747846		Cole Valley Nursing Home	10003
Solihull MBC Solihull MBC	Adult Social Care	Appointee Spend- I-Proc LD - Partnership Schemes	General Creditors ASC - Day Care	S00000 E20010	06/03/2013 05/03/2013	13978624 13969750		Cole Valley Nursing Home Colebridge Trust	10003 93475
Solihull MBC	Adult Social Care Adult Social Care	LD - Partnership Schemes LD - Carers		E20010	05/03/2013	13969750		Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Local Improvement Network	ASC - Day Care Other Contracted Services	E29000	01/03/2013	13946742		Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	15/03/2013	14385546		Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Local Improvement Network	Room Hire/ Premises Hire	D95000	18/03/2013	14424876		Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	25/03/2013	14739752		Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980649		Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/03/2013	14738549		Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	25/03/2013	14738549		Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	25/03/2013	14738549		Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	25/03/2013	14738549	66.96	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	25/03/2013	14738549		Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	25/03/2013	14738549		Coleshill Heath School	10009
Solihull MBC	Central Services to the Public	Education ICT	General Office Expenses	D42000	18/03/2013	14424890	343.40	Colour Data UK Ltd	127536
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/02/2013	PC15897		Commotion	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/02/2013	PC27374		Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054818		Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/03/2013	14353553		Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14403546		Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702630		Concateno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702626		Concateno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702559		Concateno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/03/2013	14244556		Concateno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Merstone	Training	A32000	11/03/2013	14091546		Concept Training Ltd	28954
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/03/2013	14037548 14750583		Condover College Ltd	1777614 3301686
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Other Contracted Services	E29000	28/03/2013			Conley Utilities	
	Control Considers to the Dublic	ICT: Data Carta	T1-1						
Solihull MBC	Central Services to the Public	ICT: Data Centre	Training	A32000	27/02/2013	PC30281	220.50	Connaught House Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Telephones	A32000 D30000	27/02/2013 04/03/2013	PC30281 13952549	220.50 428.12	Connaught House Hotel Connect Business Systems Telecommunications Ltd	Purchase Card Supplier 274505
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's Vending Service	Telephones Furniture & Equipment	A32000 D30000 D10000	27/02/2013 04/03/2013 28/03/2013	PC30281 13952549 14748559	220.50 428.12 662.48	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd	Purchase Card Supplier 274505 202998
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	St Peter's Vending Service Lyndon	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013	PC30281 13952549 14748559 14424858	220.50 428.12 662.48 850.00	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education	Purchase Card Supplier 274505 202998 110407
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	St Peter's Vending Service Lyndon Lyndon	Telephones Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013	PC30281 13952549 14748559 14424858 14424582	220.50 428.12 662.48 850.00 850.00	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education Connex Education	Purchase Card Supplier 274505 202998 110407 110407
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	St Peter's Vending Service Lyndon Lyndon Lyndon	Telephones Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013	PC30281 13952549 14748559 14424858 14424582 14744898	220.50 428.12 662.48 850.00 850.00 680.00	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education Connex Education Connex Education	Purchase Card Supplier 274505 202998 110407 110407 110407
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013	PC30281 13952549 14748559 14424858 14424582 14744898 14739606	220.50 428.12 662.48 850.00 850.00 680.00 680.00	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Education	Purchase Card Supplier 274505 202998 110407 110407 110407
Solihull MBC	Children & Education Services	St Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013 04/03/2013	PC30281 13952549 14748559 14424858 14424582 14744988 14739606 13950570	220.50 428.12 662.48 850.00 850.00 680.00 680.00 425.00	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013 04/03/2013 14/03/2013	PC30281 13952549 14748559 14424858 14424582 14744898 14739606	220.50 428.12 662.48 850.00 850.00 680.00 680.00 425.00 929.25	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connext Vending Ltd Connex Education Connex Hoteling Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407
Solihull MBC	Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Morita Service Lyndon Lyndon Forest Oak	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013 04/03/2013	PC30281 13952549 14748559 14424588 14424582 14744898 14739606 13950570 14251546	220.50 428.12 662.48 850.00 850.00 680.00 680.00 425.00 929.25 929.25	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 185358
Solihull MBC	Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Windy Arbor J&I	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001 A35001 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013 04/03/2013 14/03/2013	PC30281 13952549 14748559 14424588 14424582 14744898 14739606 13950570 14251546 14213547	220.50 428.12 662.48 850.00 850.00 680.00 425.00 929.25 929.25	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Verding Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Connex Holdings Ltd Connex Holdings Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358 185358
Solihull MBC	Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Windy Arbor J&I Windy Arbor J&I Windy Arbor J&I Forest Oak	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013 14/03/2013 12/03/2013 12/03/2013 27/03/2013 26/03/2013 26/03/2013	PC30281 13952549 14748559 14424582 14424582 14739606 13950570 14251546 14213547 14743550 14558546 14740360	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 929.25 929.25	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Verding Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotalion Connex Hotalion Connex Hotalings Ltd Connex Hotdings Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 185358 185358 185358 185358 185358 185358
Solihull MBC	Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Windy Arbor J&I	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001	27/02/2013 04/03/2013 28/03/2013 18/03/2013 18/03/2013 27/03/2013 27/03/2013 25/03/2013 04/03/2013 14/03/2013 12/03/2013 27/03/2013 21/03/2013	PC30281 13952549 14748559 14424858 14424582 14739606 13950570 14251546 14213547 14743550	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 929.25 929.25	Commatyfit House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hoteling Connex Hotelings Ltd Connex Hotelings Ltd Connex Holdings Ltd Connex Holdings Ltd Connex Holdings Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358 185358 185358 185358
Solihull MBC	Children & Education Services Cultural & Related Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Mindy Arbor J&I Windy Arbor J&I Forest Oak Forest Oak Theatre Bar	Telephones Furniture & Equipment Agency Staff: Teachers	A32000 D30000 D10000 A35001 D20000	27/02/2013 04/03/2013 04/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 04/03/2013 14/03/2013 14/03/2013 27/03/2013 21/03/2013 26/03/2013 18/03/2013 18/03/2013	PC30281 13952549 14748559 14424858 14424858 14424858 14739606 13950570 14251546 14213547 14743550 14740360 14740360 14740360 14740367	220.50 428.12 662.48 850.00 850.00 680.00 680.00 929.25 929.25 929.25 425.00 360.00 668.20	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Verding Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hoteland	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 185358 1
Solihull MBC	Children & Education Services Cultural & Related Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions	A32000 D30000 D100000 A35001 D20000 D20000	27/02/2013 04/03/2013 04/03/2013 18/03/2013 18/03/2013 18/03/2013 25/03/2013 25/03/2013 04/03/2013 12/03/2013 12/03/2013 26/03/2013 26/03/2013 18/03/2013 18/03/2013 18/03/2013	PC30281 13952549 14748559 14424858 14424858 14739606 14395070 14251546 14213547 14213547 14743550 14588546 14740367 14424857 14424857	220.50 428.12 662.48 850.00 850.00 680.00 425.00 929.25 929.25 929.25 425.00 360.00 668.20	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex H	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 185358 18558
Solinul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Mindy Arbor J&I Windy Arbor J&I Torest Oak Torest Oak Theatre Bar Theatre Bar	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions	A32000 D30000 D100000 A35001 D20000 D20000 D20000 D20000	27/02/2013 04/03/2013 04/03/2013 18/03/2013 18/03/2013 18/03/2013 25/03/2013 04/03/2013 14/03/2013 14/03/2013 27/03/2013 27/03/2013 26/03/2013 26/03/2013 18/03/2013 18/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013	PC30281 13952549 114748559 14424858 14424858 14734896 14739606 13950570 14251546 14213547 1474350 1458546 14740360 14740360 14740360 14740367 14424857 14424857 14424825	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 929.25 425.00 668.20 668.20	Commatylit House Hotel Connect Usuriess Systems Telecommunications Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Con	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 185358 18558 1
Solinul MBC	Children & Education Services Cultural & Related Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Windy Arbor J&I Windy Arbor J&I Windy Arbor J&I Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions Catering Provisions	A32000 D30000 D30000 D30000 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 D30000 D20000 D20000 D20000 D20000	27/02/2013 04/03/2013 04/03/2013 18/03/2013 18/03/2013 18/03/2013 25/03/2013 04/03/2013 12/03/2013 12/03/2013 12/03/2013 26/03/2013 26/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013	PC30281 13952549 14748559 14424558 14424582 14739606 14950670 14251546 14213547 14743550 14538546 14740367 14740367 14424857 14424857 14424825 143946709	220.50 428.12 662.48 850.00 850.00 680.00 425.00 929.25 929.25 929.25 425.00 360.00 688.20 360.30 374.01	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Verding Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Connex Brewers Ltd Coors Brewers Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 185358 185578
Solinul MBC	Children & Education Services Cultural & Related Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Our Lady Wayside J&I	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	A32000 D30000 D30000 D30000 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 D30000 D30000 D20000 D20000 D20000 D20000 D20000 D20000	27/02/2013 04/03/2013 04/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013 25/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 21/03/2013 26/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 11/03/2013 11/03/2013	PC30281 13952549 14748559 14424858 14424858 14734866 13950570 14251546 14213547 14734550 14734350 14740360	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 929.25 929.25 425.00 360.00 668.20 668.20 408.30 374.01	Commayfit House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex Education Connex Hotel Conn	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 115358 185358 185358 185358 185358 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882 84882
Solinul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Cour Lady Wayside J&I Our Lady Wayside J&I Our Lady Wayside J&I	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Photocopying	A32000 D30000 D30000 D10000 A35001 D20000 D20000 D20000 D20000 D20000 D20000 D20000 D20000 D200001 D40001	27/02/2013 24/03/2013 28/03/2013 28/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013	PC30281 13952549 14748559 14424858 14424858 14424858 14739606 13950570 14251546 14213547 14743550 14740360 14740360 14740360 14740361 14740361 14740361 14740361 14424825 14424825 14740552 13946709 14355547	220.50 428.12 662.48 850.00 680.00 680.00 929.25 929.25 929.25 425.00 660.00 660.00 374.01	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Verding Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Connex Holdings Ltd Connex Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Coops Brewers Ltd Coopier Maintenance Co Ltd Copier Maintenance Co Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solihul MBC	Children & Education Services Cultural & Related Services Cultural & Education Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Our Lady Wayside J&I Our Lady Wayside J&I Our Lady Wayside J&I Our Lady Wayside J&I	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions Catering Provisions Photocopying Photocopying Photocopying	A32000 D30000 D30000 D30000 D10000 A35001 D30000 D30000 D20000 D20000 D20000 D20000 D40001 D40001 D40001	27/02/2013 24/03/2013 24/03/2013 24/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 14/03/2013 14/03/2013 12/03/2013 27/03/2013 26/03/2013 26/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013	PC30281 13952549 14748559 14424858 14424858 14739606 14395070 14251546 147350 14213547 14743550 14740367 14740367 14424855 14730552 14730552 14730552 14730552 14730552 14730552 14730552 14730552 14730552 14730552 147305547	220.50 428.12 662.48 850.00 850.00 680.00 425.00 929.25 929.25 929.25 425.00 360.00 408.30 374.01 488.31	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Business Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Connex Holdings Ltd Conex Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solinul MBC	Children & Education Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Service Oak Windy Arbor J&I Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Our Lady Wayside J&I	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions	A32000 D30000 D30000 D30000 A35001 D30000 D20000 D20000 D20000 D20000 D40001 D40001 D40001 D40001 S00000	27/02/2013 24/03/2013 28/03/2013 18/03/2013	PC30281 13952549 114748559 14424858 14424858 14724858 14734606 13950570 14251546 1473950 14213547 1473350 14740360 14740367 14424825 14424825 14424825 14424825 14355547 14355547 14355547 14355547 14355547	220.50 428.12 662.48 850.00 680.00 680.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 426.00 426.00 427.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 4374.01	Commatyfit House Hotel Connect Useriess Systems Telecommunications Ltd Connect Useriess Systems Telecommunications Ltd Connect Audit Connect Connect Council Connect Council Connect Council Connect Education Connex Education Connex Hotel Connect Connect Connect Council Connect C	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solihul MBC	Children & Education Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Corest Oak Corest Oak Forest Oak Forest Oak Forest Oak Forest Oak Corest Oak Forest Oak Forest Oak Forest Oak Corest Oak Cores	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Photocopying Photocopying Photocopying General Creditors Grant & Subscription (SCITT)	A32000	27/02/2013 24/03/2013 28/03/2013 28/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 14/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 18/03/2013 18/03/2013 15/03/2013 15/03/2013 15/03/2013	PC30281 13952549 14748559 14424558 14424582 14744898 14739606 13950570 14251546 14213547 1474350 14538546 14740367 14740367 14424825 14740367 14424825 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547	220.50 428.12 662.48 850.00 850.00 680.00 425.00 929.25 929.25 929.25 425.00 360.00 688.30 488.31 488.31 1022.00	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Business Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Connex Hotelings	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 185358 185558 185578
Solihul MBC	Children & Education Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Cour Lady Wayside J&I Our Lady Wayside J&I Coppice Jnr Grants For Private Sector ZYr Old Free E Learn/Care	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering	A32000	27/02/2013 24/03/2013 26/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 14/03/2013 14/03/2013 14/03/2013 12/03/2013	PC30281 13952549 14748559 14424858 14424858 14734896 14739606 13950570 14251546 14739606 13950570 14251546 14743550 14213547 1474350 14740360 14740360 14740360 14740367 14424825 13946709 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 1435577	220.50 428.12 662.48 850.00 680.00 680.00 425.00 42	Commayfit House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex Education Connex Hotel Connex Education Connex Hotel Connex	Purchase Card Supplier 274505 2724505 202998 110407 110407 110407 110407 110407 110407 185368 185358 185358 185358 185358 185358 185358 24882 24
Solihul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Comparison Forest Oak Fores	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Cater	A32000	27/02/2013 24/03/2013 24/03/2013 24/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 26/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013	PC30281 13952549 14748559 14424858 14424858 14739606 13950570 14251546 14213547 14213547 1473550 14558546 14740367 14424825 14424825 14424825 14424825 14585547 14424825 1493678 1493677 14355547	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 425.00 360.00 68.20 483.31 406.92 -488.31 1022.00 2380.42 480.15 265.00	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Business Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Connex Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Coppier Jenyroup Coppice Playgroup Coppice Playgroup Coppice Playgroup	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358 185558 185578
Solihul MBC	Children & Education Services Cultural & Related Services Cultural & Education Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Our Lady Wayside J&I Our Lady Wayside J&I Coppice Jhr Grants For Private Sector 2Yr Old Free E Learn/Care Grants For Private Sector	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Photocopying Photocopying General Creditors Gerant & Subscription (SCITT) Grant & Subscription (SCITT) Grant & Subscription (SCITT) External Fostering	A32000	27/02/2013 04/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 25/03/2013 25/03/2013 26/03/2013	PC30281 13952549 14748559 14424858 14424858 14724858 14734896 13950570 14251546 14213547 14734550 14734350 14740360 14740 14740360 14740 14740360 14740360 14740360 14740360 14740360 14740360 14740360 1	220.50 428.12 662.48 850.00 680.00 680.00 425.00 425.00 929.25 929.25 425.00 668.20 668.20 668.20 1022.20 2380.42 480.15 265.00	Commayfit House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex Education Connex Hotelings Ltd Conpresser Ltd Coopser Membranec Co Ltd Coppier Maintenance Co Ltd Coppier Maintenance Co Ltd Coppier Jurior School Coppice Playgroup Coppice Playgroup Coppice Playgroup Coppice Playgroup Coppice Playgroup Coppier Sestering Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solihul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Br The	Telephones Furniture & Equipment Agency Staff: Teachers Agency Staff	A32000	27/02/2013 24/03/2013 28/03/2013 18/03/2013	PC30281 13952549 14748559 14424858 14424858 14424858 14734896 14739606 13950570 14251546 14213547 14743550 14740360 14740360 14740367 14424825 14424825 13946709 14355547 14424825 13946709 14355547 1430577 14430577 14430577 14430577 14430577 14430577 14430577	220.50 428.12 662.48 850.00 680.00 680.00 425.00 427.20 427.20	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Business Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex Hot	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 110407 185358 185558
Solinul MBC	Children & Education Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Corest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Cour Lady Wayside J&I Our Lady Wa	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Cater	A32000	27/02/2013 24/03/2013 28/03/2013 28/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 14/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	PC30281 13952549 14748559 14424589 14424582 14739606 13950570 14251546 14213547 14743550 1452547 14743550 14526846 14740367 14424825 14730552 14424825 14730552 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 13946799 14355547 14355547 1394699 13946699 13946699 13946699 13946699	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 929.25 425.00 360.00 688.30 374.01 488.31 1022.00 238.74 480.15 265.00 3427.20	Conneut Dusie Hotel Connect Business Systems Telecommunications Ltd Connect Business Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Conex Brewers Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Coppier Maintenance Co Ltd Coppier Palygroup Coppier Palygroup Coppier Palygroup Core Assets Fostering Ltd Core Assets Fostering Ltd Core Porporate Express Ltd	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solihul MBC	Children & Education Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Torest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Cour Lady Wayside J&I Our Lady Wayside J&I Coppice Jnr Grants For Private Sector 29'Y Old Free E Learn/Care Grants For Private Sector 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16- Childrens Placements 10- Un Lady Waysids J&I Our Lady Wayside J&I Coppice Jnr Grants For Private Sector 16+ Childrens Placements 16+ Childrens Placements 16- Childrens Placements 10- Un Lady Compassion J&I	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Protocopying Photocopying General Creditors Grant & Subscription (SCITT) Grant & Subscription (SCITT) Grant & Subscription (SCITT) External Fostering External Fostering Capitation	A32000	27/02/2013 247/02/2013 247/03/2013 247/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 14/03/2013	PC30281 13952549 14748559 14424858 14424858 14724858 14734606 13950570 14251546 1473950 14213547 1473350 14740360 14740367 14424825 14740367 14424825 14740367 14424825 14940577 1495547 14955547 14955547 1495577 1495577 1495577 1495577 1495578 149589 1394669 1394669 1394669 1397859	220.50 428.12 662.48 850.00 680.00 680.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 426.00 427.00 426.00 427.20 427.20 427.20 427.20	Commatyfit House Hotel Connect Usuiness Systems Telecommunications Ltd Connect Usuiness Systems Telecommunications Ltd Connect Housiness Connect Connect Council Connect Conne	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 110407 185358
Solinul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Oak Forest Oak	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Cater	A32000	27702/2013 24703/2013 2403/2013 2403/2013 18003/2013 18003/2013 18003/2013 18003/2013 2703/2013	PC30281 13952549 14748559 14424858 14424858 14739606 13950570 14251546 14213547 14213547 1473550 14558546 14740367 14740367 14424825 14740367 14424825 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 1492482 149248 149248 149248 149248 149248 149248 149248 149248 149248 149248 149248 149248 149248 14924	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 425.00 660.20 660.30 374.01 488.31 406.92 -488.31 1022.00 3427.20 3427.20 235.71 234.43	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Business Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Holdings Ltd Cons Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Coopier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Coppies Jurior School Coppice Playgroup Coppice Playgroup Core Assets Fostering Ltd Core Assets Fostering Ltd Core Assets Fostering Ltd Cost Cutters Cost Cutters	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solihul MBC	Children & Education Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Our Lady Wayside J&I Our Lady Wayside J&I Cour Lady Wayside J&I Coppice Jhr Grants For Private Sector 2Yr Old Free E Learn/Care Grants For Private Sector 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 10- Un Lady Compassion J&I Our Lady Compassion J&I Our Lady Compassion J&I Strategic Land	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Photocopying Photocopying General Creditors Genat & Subscription (SCITT) Grant & Subscription (SCITT) Grant & Subscription (SCITT) Grant & Subscription (SCITT) External Fostering External Fostering External Fostering Capitation Capitation Professional Fees	A32000	27/02/2013 24/02/2013 24/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 14/03/2013	PC30281 13952549 114748559 114424858 114424858 114739606 13950570 14251546 11473950 14251546 11474350 114213547 11474350 114740360 114740360 114740360 114740360 114740367 114424825 114444825 114440857 114424825 113946709 114355547 114355547 114355547 113950577 114430577 114430577 114430578 11031560 113946699 113946699 113946899 113978589 113978589 113978589	220.50 428.12 662.48 850.00 680.00 680.00 425.00 427.20 425.71 234.43 10.38	Commayth House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex Hote	Purchase Card Supplier 274505 272505 202998 110407 110407 110407 110407 110407 110407 110407 185358
Solihul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Theatre Bar Cour Lady Wayside J&I Corpled JR	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Gatering Protection Grant & Subscription (SCITT) Grant & Subscription (SCITT) External Fostering External Fostering Capitation Capitation Capitation Professional Fees ASC - Residential Care Permanent	A32000	27702/2013 24703/2013 24703/2013 24703/2013 18003/2013 18003/2013 18003/2013 18003/2013 12703/2013	PC30281 13952549 14748559 14424858 14424858 14424858 14734696 13950570 14251546 14213547 14743550 14740360 14740360 14740367 14740367 14424825 14424825 14424825 14365547 14424825 13946709 14355547 14424825 13946709 14355547 14436577 14430577 14430577 14430577 14430577 14430578 14430578 144348694 1439589 1394699 13978589 13978589 13978589 13978589 14744980 14744980 14744980 14744980 14744980 14744980 14744980 14744980 14744980 14744980 14744980	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 929.25 425.00 668.20 668.20 620.91 488.31 1022.00 3427.20 3427.20 235.71 234.43 10.38	Connaught House Hotel Connect Business Systems Telecommunications Ltd Connect Business Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex Education Connex Hotel Connex	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 110407 185358
Solihul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak F	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Photocopying Photocopying Photocopying General Creditors Grant & Subscription (SCITT) Grant & Subscription (SCITT) Grant & Subscription (SCITT) Grant & Subscription (SCITT) External Fostering External Fostering Capitation Capitation Capitation Professional Fees ASC - Residential Care Permanent	A32000	27/02/2013 24/02/2013 24/03/2013 18/03/2013	PC30281 13952549 14748559 14424858 14424858 14424858 14734896 13950570 14251546 14213547 14734550 14734350 14734350 14740360 14740 1474036	220.50 428.12 662.48 850.00 680.00 680.00 425.00 425.00 929.25 929.25 425.00 668.20 668.20 668.20 1022.00 374.01 488.31 1022.00 3427.20 3427.20 3427.20 3427.20 3427.20 3427.20 3427.20 3968.52	Commayth House Hotel Connect Business Systems Telecommunications Ltd Connect Vending Ltd Connect Vending Ltd Connex Education Connex Education Connex Education Connex Education Connex Hotel Connex Education Connex Hotel Connex Education Connex Hotel Co	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solinul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Bar Theatre Br Theatre Br Gur Lady Wayside J&I Our Lady Wayside J&I Our Lady Wayside J&I Corpice Jnr Grants For Private Sector Z'Yr Old Free E Learn'Care Grants For Private Sector 16+ Childrens Placements 16+ Childrens Placements Chapel Fields Jnr Our Lady Compassion J&I Our Lady Compassion J&I Our Lady Compassion J&I Strategic Land LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Telephones Furniture & Equipment Agency Staff: Teachers Agency Staff	A32000	27702/2013 24702/2013 24703/2013 24703/2013 18003/2013 18003/2013 18003/2013 18003/2013 24703/2013	PC30281 13952549 114748559 14424858 14424858 14424858 14734896 13950570 14251546 14739506 13950570 14251546 14740360 14740367 14458546 14740367 14424825 14740367 14424825 14424825 13946709 14355547 14355547 14355547 14355547 14355547 14355547 14355547 1439577 14430577 14430577 14430578 14031560 13946699 13978589 13978589 13978589 13978589 13978589 13978589 13969712 13969712	220.50 428.12 662.48 850.00 680.00 680.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 426.00 426.00 427.00 426.00 427.20 427.20 427.20 427.20 427.20 427.20 427.20 428.71 428.31 428.31 438.31 448.31 458.30 468.32 478.30 478.31 488.31	Commatyfit House Hotel Connect Useriess Systems Telecommunications Ltd Connect Useriess Systems Telecommunications Ltd Connect Hoteling Ltd Connex Education Connex Education Connex Education Connex Hoteling Connex Hoteling Connex Hotelings Ltd Cons Brewers Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Playgroup Coppice Playgroup Coppice Playgroup Coppice Playgroup Core Assets Fostering Ltd Corrorate Express Ltd Costar Utters Costar Utt Ltd Cottage & Rural Enterprises Ltd Cottage & Rural Enterprises Ltd Cottage & Rural Enterprises Ltd	Purchase Card Supplier 274505 274505 202998 110407 110407 110407 110407 110407 110407 110407 185358 185358 185358 185358 185358 185358 185358 185358 185358 185358 185358 185358 185358 185358 185358 185368 2000 1000 1000 1000 1000 1000 1000 100
Solinul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Corest Oak Forest	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering	A32000	27/02/2013 24/03/2013 24/03/2013 24/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 14/03/2013 12/03/2013	PC30281 13952549 14748559 14424858 14424858 14739606 13950570 14251546 14213547 14213547 14213547 14743550 14558546 14740360 14740360 14740360 14740367 14424825 14740367 14424825 14730552 14355547 14325547 14355547 14355547 14355547 14355547 14355547 1436578 1436699 1436699 1436699 13946699 13946699 13946699 14349577 14430578 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 14355547 1439578 14396899 13946899 13946899 13946899 1394699 1394699 1394699 13978599 14744980 1398699 14744980 1398699 14744980 1398699 14744980 1398699 14744980 13989712 13989713 13989713	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 425.00 360.00 680.20 680.00 68	Conneut Dusie Hotel Connect Dusiness Systems Telecommunications Ltd Connect Dusiness Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Cons Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier July Systems Copier Delaygroup Coppice Playgroup Coppice Playgroup Core Assets Fostering Ltd Core Assets Fostering Ltd Core Stevens Lyd Cost Cutters Costa Utters Costa Utters Costa Rural Enterprises Ltd Cottage & Rural Enterprises Ltd Cottage value Teleprises Ltd Cottage value Teleprises Ltd Cottage & Rural Enterprises Ltd Cottage valuer Teleprises Ltd Cottage valuer Tel	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 185358
Solinul MBC	Children & Education Services Cultural & Related Services Cultural & Education Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Theatre Bar Theatre Bar Theatre Bar Our Lady Wayside J&I Our Lady Wayside J&I Our Lady Wayside J&I Cappice Jhr Grants For Private Sector 2Yr Old Free E Learn/Care Grants For Private Sector 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Diacements Our Lady Compassion J&I Our Lady Compassion J&I Our Lady Compassion J&I Strategic Land LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Shirley Heath Jnr Smith's Wood Community Primary	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Photocopying Photocopying General Creditors Genatl & Subscription (SCITT) Grant & Subscription (SC	A32000	27/02/2013 247/02/2013 247/03/2013 287/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 14/03/2013 14/03/2013 12/03/2013	PC30281 13952549 114748559 14424858 14424858 14424858 14734896 13950570 14251546 14739506 13950570 14251546 14740360 14740367 14458546 14740367 14424825 14740367 14424825 14424825 13946709 14355547 14355547 14355547 14355547 14355547 14355547 14355547 1439577 14430577 14430577 14430578 14031560 13946699 13978589 13978589 13978589 13978589 13978589 13978589 13969712 13969712	220.50 428.12 662.48 850.00 680.00 680.00 425.00 427.00 427.20 428.31 10.22 428.31 10.38 427.20 3427.20	Commaty House Hotel Connect Vending Ltd Connect Vending Ltd Connect Vending Ltd Connex Education Connex Hotel Connex Education Connex Hotel Connex Education Connex Hotel Connex	Purchase Card Supplier 274505 202998 110407 110407 110407 110407 110407 110407 110407 185358
Solinul MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	SI Peter's Vending Service Lyndon Lyndon Lyndon Lyndon Lyndon Lyndon Forest Oak Windy Arbor J&I Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Corest Oak Forest	Telephones Furniture & Equipment Agency Staff: Teachers Catering Provisions Catering	A32000	27/02/2013 24/03/2013 24/03/2013 24/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 14/03/2013 12/03/2013	PC30281 13952549 114748559 114748559 114424858 114724858 114724858 114739606 13950570 14251546 11473950 14251546 114710360 114213547 11474350 11458546 114740360 114760367 114424825 114424825 114424825 114424825 113946709 114355547 114355547 114355547 114355547 11439577 114430577 114430577 114430577 114430578 119396899 113946894 11421597 113978589 113978589 113978589 113978589 113978589 113978589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589 11398589	220.50 428.12 662.48 850.00 680.00 680.00 425.00 929.25 929.25 425.00 360.00 668.20 620.91 488.31 406.92 488.31 406.92 2380.42 400.13 245.00 3427.20 3427.20 3427.20 3427.20 3427.20 3427.20 3427.20 3427.20 3427.20 3427.20	Conneut Dusie Hotel Connect Dusiness Systems Telecommunications Ltd Connect Dusiness Systems Telecommunications Ltd Connex Education Connex Education Connex Education Connex Education Connex Education Connex Hotelings Ltd Cons Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Coors Brewers Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier Maintenance Co Ltd Copier July Systems Copier Delaygroup Coppice Playgroup Coppice Playgroup Core Assets Fostering Ltd Core Assets Fostering Ltd Core Stevens Lyd Cost Cutters Costa Utters Costa Utters Costa Rural Enterprises Ltd Cottage & Rural Enterprises Ltd Cottage value Teleprises Ltd Cottage value Teleprises Ltd Cottage & Rural Enterprises Ltd Cottage valuer Teleprises Ltd Cottage valuer Tel	Purchase Card Supplier 274505 202938 110407 110407 110407 110407 110407 110407 110407 110407 185358

Body name	Service Area Categorisation	Cost Centre Description		Expenses	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Extra District Day Pupils		Code F29000	15/03/2013	14329554	122250 60	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Organisational Development		A32000	27/03/2013	14744897		Covertry City Council	10098
Solihull MBC	Central Services to the Public			E29000	22/03/2013	14702561		Covertry City Council	10098
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse		E29000	25/03/2013	14739812		Covertry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev		A32000	04/03/2013	13952691		Covertry University	10102
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	11/03/2013	14054815		Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	28/03/2013	14750657		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14421547		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc		S00000	28/03/2013	14747851		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747850		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend-1-Proc		S00000	28/03/2013	14747849		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care			S00000	28/03/2013	14747847		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care Adult Social Care			E20003	26/03/2013	14741749		Craegmoor Healthcare Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	15/03/2013	14346690		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	26/03/2013	14741750		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	15/03/2013	14346691		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	14/03/2013	14277780			690690
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	26/03/2013	14741747		Craegmor Healthcare Craegmor Healthcare	690690
Solihull MBC				E20003		13950725			690690
Solihull MBC	Adult Social Care			E20003	04/03/2013 26/03/2013	14741748		Craegmor Healthcare	690690
	Adult Social Care			E20003				Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	04/03/2013	13950724 14741838		Craegmor Healthcare	690690
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	26/03/2013	14741838		Craegmor Healthcare	690690
			ASC - Residential Care Permanent		15/03/2013			Craegmor Healthcare	
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741814		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	08/03/2013	14038546		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	26/03/2013	14741813		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	26/03/2013	14741816		Craegmor Healthcare	690690
Solihull MBC				E20003	15/03/2013	14346661		Craegmor Healthcare	690690
Solihull MBC				E20003	15/03/2013	14346662	1356.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	15/03/2013	14346663		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	26/03/2013	14741824		Craegmor Healthcare	690690
Solihull MBC				E20005	26/03/2013	14741818		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	26/03/2013	14741820		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	26/03/2013	14741832		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	26/03/2013	14741826		Craegmor Healthcare	690690
Solihull MBC				E20005	26/03/2013	14741821		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741828		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741822		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741835		Craegmor Healthcare	690690
Solihull MBC				E20003	26/03/2013	14741811		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	26/03/2013	14741817		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	26/03/2013	14741831		Craegmor Healthcare	690690
Solihull MBC				E20005	26/03/2013	14741833		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741827		Craegmor Healthcare	690690
Solihull MBC				E20005	26/03/2013	14741836		Craegmor Healthcare	690690
Solihull MBC				E20003	26/03/2013	14741815		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	15/03/2013	14346665		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	15/03/2013	14346675		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	15/03/2013	14346667		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	15/03/2013	14346670		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids		E20005	15/03/2013	14346681	1221.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346669	1221.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/03/2013	14346673	1221.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	15/03/2013	14346677		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741829		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	15/03/2013	14346671		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346684	1188.80	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	15/03/2013	14346660		Craegmor Healthcare	690690
Solihull MBC			ASC - Nursing Care Permanent	E20005	15/03/2013	14346668		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346666		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	26/03/2013	14741837		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	15/03/2013	14346680		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20003	26/03/2013	14741823		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	15/03/2013	14346682		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	15/03/2013	14346676		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	15/03/2013	14346685		Craegmor Healthcare	690690
Solihull MBC				E20003	15/03/2013	14346664		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care			E20005	15/03/2013	14346678		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	15/03/2013	14346686		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/03/2013	14346672		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741825		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741830		Craegmor Healthcare	690690
					26/03/2013	14741834		Craegmor Healthcare	690690
					,	1			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	ocivide Area Galegorisation	Oost Ochile Description	Detailed Expenses Type	Code	Date	Number	Pariount Supplier rearrie	Oupplier 15
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346674	931.40 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346679	917.04 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346683	907.08 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741839	737.00 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	14/03/2013	14277779	685.52 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346687	577.76 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346689	491.19 Craegmor Healthcare	690690
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005 E20003	26/03/2013 26/03/2013	14741819 14741812	-380.93 Craegmor Healthcare -387.52 Craegmor Healthcare	690690 690690
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	18/03/2013	14424754	2065.00 Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	18/03/2013	14424759	1875.00 Craemer UK Ltd	1702656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions		01/03/2013	13946596	420.00 Crafti's Ltd	237651
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services		01/03/2013	13946721	1500.00 Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	18/03/2013	14424770	1500.00 Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054816	1119.16 Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2013	14740966	102.49 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2013	14740966	74.84 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2013	14740966	64.70 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Postage & Courier Services	D43000	25/03/2013	14740966	16.48 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	25/03/2013	14740966	6.42 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2013	14740966	5.00 Cranmore Infant School	10120
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Northside Youth Project	Capitation Other Fees	D11001 D52000	07/03/2013 15/03/2013	13981244 14343562	480.00 Creation Active 400.00 Creation Active	325597 325597
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Other Fees Training	A32000	07/03/2013	13987550	249.00 Creation Active 249.00 Creative Education Ltd	214378
Solihull MBC	Children & Education Services  Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	20/03/2013	14513546	310.00 Crew	284643
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	07/03/2013	13988604	9952.00 Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	05/03/2013	13960624	7568.00 Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	18/03/2013	14430580	360.00 Crossover Childcare	111459
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	18/03/2013	14430581	261.00 Crossover Childcare	111459
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	18/03/2013	14425050	34788.88 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424903	1179.09 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424911	553.68 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424907	301.92 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	06/03/2013	13978591	422.00 Crown Cars	129277
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	20/03/2013	14496611	312.00 Crown Cars	129277
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	07/03/2013	13980822	288.50 Crown Cars	129277
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	18/03/2013	14424610	271.00 Crown Cars	129277
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Music Service ICT: Data Centre	Car Allowances: Officers IT Equipment & Software	C10000 D32000	18/03/2013 08/03/2013	14424976 14023904	231.40 Crown Cars 329.63 Crown Records Management Ltd	129277 134317
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	12/03/2013	14202555	2555.35 CSCA Ltd	132567
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Cheinsley Wood Section 17 South/Central	Clients Expenses	D62000	06/03/2013	13982549	2342.15 CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/03/2013	13982548	491.80 CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/03/2013	14328546	326.00 CSCA Ltd	132567
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	04/03/2013	13954561	1395.00 CTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	21/03/2013	14641757	700.00 CTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	21/03/2013	14641756	480.00 CTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	01/03/2013	13946606	1443.58 Cult Racing Cycles	2526688
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/03/2013	14735572	235.00 Cult Racing Cycles	2526688
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	07/02/2013	PC78576	299.00 Currys SS	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff	A35000	25/03/2013	14739960	1750.00 Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	12/03/2013	14199546	1500.00 Custom Data Solutions	55343
Solihull MBC Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000 D32000	22/03/2013 20/03/2013	14731549 14494547	750.00 Custom Data Solutions	55343 55343
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf Bishop Wilson J&I	IT Equipment & Software	D32000 A32000	20/03/2013 11/03/2013	14494547	750.00 Custom Data Solutions 922.00 Cusworth Education Services	55343 1989614
Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	Training Training	A32000 A32000	18/03/2013	14104550	922.00 CUSWORTH Education Services 215.00 CWT Chamber Training	3203692
Solihull MBC	Children & Education Services  Children & Education Services	Specialist Inclusion Support Service Specialist Inclusion Support Service	Professional Fees	D51000	01/03/2013	13946733	274.00 D S Calvert T/A DSC Technical Audiological Services	13026
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees Professional Fees	D51000	22/03/2013	14735565	4950.00 D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14735565	3500.00 D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14719557	1500.00 D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14735565	-4950.00 D W Pointer & Partners	5109
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/03/2013	14367547	606.00 Daisy Bogg Consultancy Ltd	2797688
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/03/2013	13981123	1737.10 Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219586	1168.60 Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/03/2013	13981123	271.16 Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219586	135.58 Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219586	65.00 Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219586	-58.65 Dalen Ltd	5113
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002 D12000	26/03/2013	14742821 13946591	390.00 Damian Harvey	3343686
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Khurst, Fbridge, Ywood CC Childrens Centres	Rental/Lease Of Equipment Rental/Lease Of Equipment	D12000 D12000	01/03/2013	13946591	327.94 Danwood Contract Rentals 3575.00 Danwood Finance Limited	121419 125937
Solihull MBC	Children & Education Services Children & Education Services	Childrens Centres Childrens Centres	Rental/Lease Of Equipment Rental/Lease Of Equipment	D12000 D12000	22/03/2013	14424921	750.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood	Capitation	D12000	25/03/2013	14739879	700.00 Danwood Finance Limited 700.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services  Children & Education Services	Childrens Centres	General Office Expenses			14730557	432.16 Danwood Finance Limited	125937
		1		, 500				,

Docs   Service And Cologory Services   Colog	Supplier ID
Select MINE	Supplier 1D
Control Miles	125937
Spiral Miles   Control & Scientific Services   Control & Spiral Miles   C	125937
Section   Mile   Control Section Devices   Control Section   Con	5121
Description   Control   Processing   Description   Descr	5121
Spinish MIC   Osision R. Fiscation Services   hyston   Protocopying   Protocopying   1444646   144464   14446	5121
Group Mark   Colores & Education Services   Market   Ma	5121
Schaff MISC   Orders & Resident Services	5121 5121
Spall MISC   Children & Excellation Services   Capper at	5121
Spirit MISC   Chierre   Education Services   Spirit Misc	5121
Spirity MSC   Children & Execution Services   Lyndon   Photocopying   Delicot   Spirity State   Spirity Stat	5121
Protocopying   Color	5121
Spoils MSC   Chiefer & Éducation Services   Disease   Thirting   Protocopyring   Dispatch   1,479-053   1,479-05	5121
Solid MRC   Chiften & Education Services   Chicago   Chift	5121
Sprink MPSC	5121
Social MISC   District & Education Services   Casile Bromowich Inf   Telephores   Copposition   Co	5121
Spaint MISC   District in Education Services   Castle Brownest inf   Telephores   D0000   07/02/2013   19997547   289.39 Dataphore Communicatore   Spaint MISC   District in Education Services   Castle MISC   Dis	5121
Spirity MBC   Chieven & Education Services   Copied and February   Visit & Papel Activities   Decorate   Spirity MBC   Chieven & Education Services   Valley in   Visit & Papel Activities   Decorate   Spirity MBC   Chieven & Education Services   Valley in   Visit & Papel Activities   Decorate   Spirity MBC   Chieven & Education Services   Valley in	2757686
Spirity MBC   Children & Education Services   Cognou air   Wells & Fuel Activities   D50000   D5002013   18965946   300 00 Deve Shaw	2757686 46089
Solival MBC	46089
Spiritul MBC   Civitien a Education Services   Valley inf   Maintenance Of Grounds   630000   25/93/2013   14/86/14   372.75 David England   Spiritul MBC   Civitien a Education Services   St. Ame's J.M.   Maintenance Of Grounds   630000   22/93/2013   14/86/14   372.75 David England   Spiritul MBC   Civitien a Education Services   St. Ame's J.M.   Maintenance Of Grounds   630000   22/93/2013   14/86/14   372.75 David England   Spiritul MBC   Civitien a Education Services   St. Ame's J.M.   Maintenance Of Grounds   630000   22/93/2013   14/86/14   372.75 David England   Spiritul MBC   Civitien a Education Services   St. Peter's   Capitation   Civitien a Education Services   Civitien a Education	40099
Spirity MRC	40099
Soilul MBC   Adult Social Care	40099
Spirity MBC   Chifden & Education Services   S. Peter's   Capitation   2009/2013   14799651   380.00 David Graham   Spirity MBC   Chifden & Education Services   Chief Executive Voltage   Professional Pees   D. 1900   1909/2013   14799651   380.00 David Hawins   Chief Executive Voltage   Professional Pees   D. 1900   1909/2013   14459543   750.00 David Marin Associates Ltd   Chief Executive Voltage   Professional Pees   D. 1900   1909/2013   14459543   750.00 David Marin Associates   Chief Executive Voltage   Professional Pees   D. 1900   1909/2013   14459543   750.00 David Marin Associates   Chief Executive Voltage   Professional Pees   D. 1900   1909/2013   14459644   150 David Marin Associates   D. 1900   2009/2013   14659644   150 David Marin Associates   D. 1909/2014	40099
Solivial MBC   Environmental and Regulatory Services   Town Centres and Events   Other Fees   0.50000   0.403/2013   39555090   3900.00   0.000   2000.00	1755625
Solitury MBC   Adult Social Care	209798
Solitural MBC   Highways & Transport Services   Road Safety   Materials   D11000   22032013   14656546   441.35 (Dawn Boyleid Design Associates   Solitural MBC   Highways & Transport Services   Road Safety   Materials   D11000   22032013   1465546   455.0 (Dawn Boyleid Design Associates   Solitural MBC   Highways & Transport Services   Road Safety   Materials   D11000   22032013   1465546   455.0 (Dawn Boyleid Design Associates   Solitural MBC   Highways & Transport Services   Road Safety   Materials   D11000   22032013   1465546   451.3 (Dawn Boyleid Design Associates   Solitural MBC   Adul Social Care   In House Transport   Transport Contract Hire   C30000   04032013   1365572   296.1 (Dawn Boyleid Design Associates   D1100   D1	411596
Solitural MBC   Highways & Transport Services   Road Safety   Materials   D11000   22032013   14656546   435.40   Dawn Boyfield Design Associates	1501611
Solitual MBC   Highways & Transport Services   Road Safety   Materials   D11000   2203/2013   14658646	261497 261497
Solitury   MBC   Highways & Transport Services   Road Salety   Materials   Di1000   22032/2013   145656546   -441.35   Dawn Boyfield Design Associates	261497
Solitud MBC   Adult Social Care   In House Transport   Transport-Contract Here   C.30000   44,032.2013   13953572   29246.19   Dawson Pertails Bus & Coach Ltd	261497
Solitul MBC   Adult Social Care   In House Transport   Transport   Transport   Contral Services to the Public Central Services Sharmars Cross Jun Visits & Publ Activities   Dis2002   260;92013   1474;1552   380,00   Death Ard Chapter Of York	147829
Solinal MBC   Housing Revenue Account   Purchase Card Acquisitions   General Debtors   R20000   19/02/2013   PC63326   735.00   De Salis Hotel	147829
Solinal MBC   Housing Revenue Account   Purchase Card Acquisitions   General Debtors   R20000   19/02/2013   PC63318   472.50   De Salis Hotel	267143
Solinul MBC   Children & Education Services   Fieldwork Sector And Court   Other Sees   D52000   28/03/2013   14741552   380.00   Dean And Chapter Of York	Purchase Card Supplier
Solinul MBC   Children & Education Services   Coleshil Health &   Capitation   Di1001   10/02/2013   14749577   1880.00   Debrath Collins   Solinul MBC   Cartral Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   28/03/2013   14750658   2141.79   Dependent Public   Solinul MBC   Cartral Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   28/03/2013   14750658   2141.79   Dependent Public   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719587   484.55   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719587   484.55   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719588   440.53   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719588   440.53   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719597   418.41   47.50   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719597   418.41   47.50   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719597   418.41   47.50   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719507   408.85   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719508   387.24   Delete De France PLC   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14719508   387.35   Delete De France PLC   Solinul MBC	Purchase Card Supplier
Soilhul MBC   Children & Education Services   Coleshil Heath J&I   Capitation   D11001   01/02/2013   P241870   284.41   Decaption URL Id	53013
Soilhul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   28/03/2013   1475/9658   2111/73   Deepstore Ltd	204160
Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319583 498.15 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319587 484.55 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319578 461.39 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319579 418.41 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319579 418.41 Delice De France PLC Solinul MBC Children & Education Services Parkhall Academy Catering Provisions D20000 14/03/2013 14319579 418.41 Delice De France PLC Solinul MBC Children & Education Services Parkhall Academy Catering Provisions D20000 14/03/2013 14319579 406.85 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319576 406.85 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319576 387.24 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Catering Provisions D20000 14/03/2013 14319581 381.64 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319589 393.79 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319589 341.49 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319589 341.49 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319589 341.49 Delice De France PLC Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 14/03/2013 14319589 299.55 Delice De France PLC S	Purchase Card Supplier 2925686
Soilhul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14319587   484.55 [Delice De France PLC	68194
Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14319577   461.33   Delice De France PLC	68194
Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14319588   440,53   Delice De France PLC	68194
Solihul MBC	68194
Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14319576   387.24   Delice De France PLC	68194
Soilhul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14319561   381.64   Delice De France PLC	68194
Solihul MBC   Children & Education Services   Parkhall Academy   Catering Provisions   D20000   14/03/2013   14319569   345.37   Delice De France PLC	68194
Soilhul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14319569   341.39   Delice De France PLC	68194
Solihul MBC   Children & Education Services   Lode Heath Academy   Catering Provisions   D20000   14/03/2013   14319569   341.49569   341.49569   Solihul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   14/03/2013   14319566   305.62 Delice De France PLC	68194
Solihul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   14/03/2013   14319566   305.62   Delice De France PLC	68194 68194
Solihul MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         14/03/2013         14319589         289.76   Delice De France PLC           Solihul MBC         Children & Education Services         Arden Academy Catering         Catering Provisions         D20000         14/03/2013         14319520         270.76   Delice De France PLC           Solihul MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         14/03/2013         14319591         267.47   Delice De France PLC           Solihul MBC         Children & Education Services         Parkhall Academy Catering         Catering Provisions         D20000         14/03/2013         14319599         267.47   Delice De France PLC           Solihul MBC         Children & Education Services         Parkhall Academy Catering         Catering Provisions         D20000         14/03/2013         14319606         259.35   Delice De France PLC           Solihul MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         12/03/2013         14419560         259.35   Delice De France PLC           Solihul MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         15/03/2013         1449569         3877.56	68194
Solihull MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   14/03/2013   14319620   270.04   Delice De France PLC	68194
Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   14/03/2013   14319591   267.47   Delice De France PLC	68194
Solihull MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisions   D20000   14/03/2013   14319606   259.35   Delice De France PLC	68194
Solihul MBC   Children & Education Services   EICTs Trading Account   T Equipment & Software   032000   12/03/2013   14149569   3877.56   Dell Computer Corp Ltd	68194
Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         15/03/2013         14387547         3403.62 Dell Computer Corp Ltd           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         18/03/2013         14425032         3231.30 Dell Computer Corp Ltd           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         08/03/2013         14025032         Dell Computer Corp Ltd           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         04/03/2013         13953608         1341.51 Dell Computer Corp Ltd	5155
Solihull MBC   Children & Education Services   EICTs Trading Account   T Equipment & Software   D32000   18/03/2013   14425022   3231.30   Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 08/03/2013 14023890 1660.32 Dell Computer Corp Ltd Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 04/03/2013 13953608 1341.51 Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 04/03/2013 13953608 1341.51 Dell Computer Corp Ltd	5155 5155
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Soithull MBC Children & Education Services EICTS Trading Account ITE Equipment & Software D32000 12/03/2013 14149568 1292.522 Deli Computer Corp Ltd	5155
Solihuli MBC Children & Education Services EICTS Trading Account IT Equipment & Software D32000 12/03/2013 14/49567 1167.42 Delt computer Corp Ltd	5155
Soilhull MBC Children & Education Services EICTS Trading Account ITE Equipment & Software D32000 08/03/2013 14023807 1058.07/2016 Computer Corp Ltd	5155
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 08/03/2013 14023889 944.90 Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 12/03/2013 14219548 925.06 Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 27/03/2013 14745003 921.68 Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services EICTS Trading Account IT Equipment & Software D32000 12/03/2013 14219565 915.42 Dell Computer Corp Ltd	5155
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   21/03/2013   14641795   835.96   Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14149571	778.28	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2013	13975572		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2013	14652551		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/03/2013	14740384		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2013	13953614 14023806		Dell Computer Corp Ltd	5155
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	08/03/2013 04/03/2013	13953616		Dell Computer Corp Ltd Dell Computer Corp Ltd	5155 5155
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/03/2013	14739802		Deltanet International Ltd	214598
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	11/03/2013	14058548		Denise Stanton	248962
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	12/03/2013	14221571		Derron Electrical Services Ltd	94140
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	20/03/2013	14497546	3360.00	Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	20/03/2013	14497546		Des Thompson Ltd	1666617
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	04/03/2013	13957569	407.35	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	13/03/2013	14242001		DFB Sound & Light Warehouse Ltd	3083686 68406
Solihull MBC Solihull MBC	Corporate & Democratic Core Children & Education Services	Executive Group LSP Dickens Hth Primary	Other Contracted Services Pupils Activities	E29000 I11002	18/03/2013 27/03/2013	14424626 14744575		Dial Solihull Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services  Children & Education Services	Dickens Hth Primary	General Creditors	S00000	27/03/2013	14744575		Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	25/03/2013	14739922		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	04/03/2013	13950629		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Forest Oak	Link Courses	D52003	26/03/2013	14740362	1020.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	25/03/2013	14739965	675.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	01/03/2013	13947548	675.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	21/03/2013	14653547		Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	21/03/2013	14653546		Diocesan Education Service	2132696
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I UASC 18+	Building Maint Planned Grant & Subscription (SCITT)	B31002 D92000	12/03/2013 08/03/2013	14187546 14023716		Diocesan Education Service Direct Discount	2132696 234891
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	04/03/2013	13955605		Direct Discount	234891
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741307		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741319		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741203	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741057		Direct Payments A/C Shaw Trust	914598
Solihull MBC		OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741022		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741192		Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009 E20009	25/03/2013	14741065 14741027		Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013 25/03/2013	14741027	1423.50	Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14739976		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741295		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741278	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741066	1214.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741198		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741184		Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	25/03/2013 25/03/2013	14741185 14741238		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741172		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741323		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741063		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741199	940.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741051		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14739978		Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009	25/03/2013 25/03/2013	14741026 14739975		Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013	14739975		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741049		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741087	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740989	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741191		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741134		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741211		Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	25/03/2013 25/03/2013	14741332 14741043		Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	25/03/2013	14741043		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	25/03/2013	14741110		Direct Payments A/C Shaw Trust  Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741230		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741050		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741218	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC		MH Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741013	508.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741213		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741145		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	25/03/2013 25/03/2013	14741036 14741275		Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013	14741275		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
			ASC - Direct Payments	E20009	25/03/2013	14741215		Direct Payments A/C Shaw Trust	914598
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Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   25/03/2013   14741116   380.25   Direct Payments A/C Shaw Tr.	sst 914598 ust 914598
Solihul MBC	sst 914598 ust 914598
Solihull MBC	ust 914598 purchase Card Supplier 687702
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Solihull MBC	sst 914598 isst 914598 isst 914598 isst 914598 isst 914598 isst 914598 5209 Purchase Card Supplier 687702
Solihull MBC	set 914598 set 914598 set 914598 set 914598 set 914598 set 914598 Face Purchase Card Supplier 687702
Solihull MBC	ust 914598 ust 914598 st 914598 st 914598 5209 Purchase Card Supplier 687702
Solihull MBC	ust 914598 ust 914598 5209 Purchase Card Supplier 687702
Soilhull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   25/03/2013   14741137   254.20   Direct Payments A/C Shaw Trust Soilhull MBC   Adult Social Care   ASC - Direct Payments A/C Shaw Trust Soilhull MBC   Adult Social Care   ASC - Joint Stores   Furniture & Equipment   D10000   10/03/2013   13946716   1171.50   Disable Ads (Carnock)	914598 5209 Purchase Card Supplier 687702
Solihull MBC         Adult Social Care         ASC - Joint Stores         Furniture & Equipment         D10000         01/03/2013         13946716         1171.50         Disable Aids (Cannock)           Solihull MBC         Adult Social Care         ASC - Joint Stores         Furniture & Equipment         D10000         19/02/2013         P692879         441.60         Discount mobility of           Solihull MBC         Children & Education Services         Youth Council / YID         Advertising/Publicity/Promotion         D93000         08/03/2013         14023820         1035.00         Diva Creative Limited           Solihull MBC         Adult Social Care         Sexual Health         Other Contracted Services         E29000         25/03/2013         14739805         550.00         Diva Creative Limited	5209 Purchase Card Supplier 687702
Solihull MBC         Adult Social Care         ASC - Joint Stores         Furniture & Equipment         D10000         19/02/2013         PG28879         441.60  Discountmobilitydi           Solihull MBC         Children & Education Services         Youth Council / YID         Advertising/Publicity/Promotion         D93000         08/03/2013         14023820         1035.00  Diva Creative Limited           Solihull MBC         Adult Social Care         Sexual Health         Other Contracted Services         E29000         25/03/2013         14739805         55.00  Diva Creative Limited	Purchase Card Supplier 687702
Solihull MBC Children & Education Services Youth Council / YID Advertising/Publicity/Promotion D93000 08/03/2013 14023820 1035.00 Diva Creative Limited Solihull MBC Adult Social Care Sexual Health Other Contracted Services E29000 25/03/2013 14739805 550.00 Diva Creative Limited	687702
Solihull MBC Adult Social Care Sexual Health Other Contracted Services E2900 25/03/2013 14739805 550.00  Diva Creative Limited	
	687702
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Solihull MBC Children & Education Services Int. Fostering South/Central Other Contracted Services E29000 11/03/2013 14058546 10344.00 DMR Childrens Services Ltd	215972
Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 18/03/2013 14424941 576.46 Do The Right Thing	1840615
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000   18/03/2013   14424941 247.06   Do The Right Thing	1840615
Solihull MBC   Central Services to the Public   Mechanical Refurbs   Contractors   Y21000   13/03/2013   14226696   45482.54   Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 13/03/2013 14226726 27987.16 Dodd Group (Midlands) Ltd	60305
Solihull MBC Other Housing Services PSD- Primary Care Trust Reactive Works (Landlord) B31301 07/03/2013 13981009 26516.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 15/03/2013 14330599 20406.55 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 13/03/2013 14226728 19258.10 Dodd Group (Midlands) Ltd	60305
Solihul MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 13/303/2013 15526.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Lode Heath Academy Repair & Maintn Of Buildings B31000 13/03/2013 14226732 1283.05 Dlodd Group (Midlands) Ltd	60305
Solinul MBC Central Services to the Public Pst-Design Fees Contractors Y21000 13/03/2013 14226727 12112 0.5 [Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Alderbrook Academy Repair & Maintn Of Buildings B31000 20/03/2013 14493609 8678.72   Dodd Group (Midlands) Ltd Solihull MBC   Children & Education Services   PSD-Holyhead Academy   Repair & Maintn Of Buildings   B31000 14/03/2013 14242040 7958.04   Dodd Group (Midlands) Ltd   Dodd Group (Mi	60305 60305
Solihull MBC Children & Education Services PSD-Holyhead Academy Repair & Maintn Of Buildings B31000 14/03/2013 14242040 7958.04   Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 26/03/2013 14741614 7489.96   Dodd Group (Midlands) Ltd	60305
Solihuli MBC Central Services to the Public I terlain Works (Landord Team Planned Works (Landord) B31303 20/03/2013 144/38007 6048.00) Dodd Group (Midands) Lid	60305
Solihuli MBC Central Services to the Public Landord Team Planned Works (Landord) B31303 13/03/2013 142/35697 5930.21 Dodd Group (Midands) Lid	60305
Solihuli MBC Central Services to the Public Landord Team Reactive Works (Landord) B31301   07/03/2013   13980998   4440,07   Dodd Group (Midands) Lid	60305
Solihull MBC Central Services to the Public Tenant Works Repair & Mainto Of Buildings B31000 21/03/2013 14537647 3842 80 Dodd Group (Milandas) Ltd	60305
Solihuli MBC Children & Education Services PSD-Langley Academy PSD Repair & Mainton OF Buildings B31000 21/03/2013 14537557 3293.65 [Dodd Group (Midnats) Ltd	60305
Solihull MBC Children & Education Services St Peter's Building Maint Day B31001 (08/03/2013 14/001632 3134.63) Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 15/03/2013 14330676 2530.21 [Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 15/03/2013 14330594 2309.32 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Works Reactive Works (External) B31353 21/03/2013 14537638 2198.58 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 21/03/2013 14537569 1776.58 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Pst-Design Fees Contractors Y21000 13/03/2013 14226735 1713.60 Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Services Waterloo Avenue Units Repair & Maintn Of Buildings B31000 21/03/2013 14537652 1602.69 Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   21/03/2013   14537571   1590.48   Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Holyhead Academy Building Maint Day To Day B31001 21/03/2013 14537615 1565.79 Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Services Vulcan House Offices Repair & Maintn Of Buildings B31000 08/03/2013 14001648 1513.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Tudor Grange Academy Repair & Maintn Of Buildings B31000 07/03/2013 13981001 1473.15 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Lode Heath Academy Repair & Maintn Of Buildings B1000 15/03/2013 14330601 1418.17 Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   07/03/2013   13990928   1199.35   Dodd Group (Midlands) Ltd   Children & Chil	60305
Solihull MBC Children & Education Services PSD-Alderbrook Academy Repair & Maintn Of Buildings B31000 08/03/2013 14001666 1195.53   Dodd Group (Midlands) Ltd Solihull MBC   Children & Education Services   Yorkswood J&I   Building Maint Day To Day   B31001   15/03/2013 14330649 1164.59   Dodd Group (Midlands) Ltd	60305 60305
Solimul MBC Children & Education Services 1 Toriswood 3 biblioning Maritt bay 10 bay 151001 115002013 14330649 1154.39 bood Group (Midlands) Ltd	60305
Solihuli MBC Children & Education Services   F-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   1-3D- Touto Grange Academy   nepara of maintern & Education Services   nepara of maintern & Education S	60305
Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000   07/03/2013   13980960   1123.60   Dodd Group (Miniatas) Ltd	60305
Solihull MBC Children & Education Services H-III Crest Academy Repair & Maintn Of Buildings B31000 20/03/2013 14493611 1093.83 [Dodd Group (Midlands) Ltd	60305
Solihuli MBC Central Services to the Public Tenant Works Repair & Mainton Of Buildings B31000 (20)03/2013 (1493610 1091.35 [Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services St Alphege Inf Building Maint Day To Day B31001 08/03/2013 14001625 1053.65 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Alderbrook Academy Repair & Maintn Of Buildings B31000 15/03/2013 14330600 1032.46 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 07/03/2013 13980962 1021.43 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Plantsbrook Academy Repair & Maintn Of Buildings B31000 08/03/2013 14001667 1012.47 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 07/03/2013 13980971 1001.10 Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000   07/03/2013   13980984   959.97   Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 08/03/2013 14001634 953.02 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 08/03/2013 14001619 893.25 [Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Sharmans Cross Jnr Building Maint Day To Day B31001 07/03/2013 13980994 875.72 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Works Repair & Maintin Of Buildings B31000 07/03/2013 13980961 861.79 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 88/03/2013 14001633 855.79 Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services   PSD - Sutton Girls School PSD   Repair & Maintn Of Buildings   B31000   15/03/2013   14330650   837.28   Dodd Group (Midlands) Ltd   Children & Childre	60305
Solihul MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 07/03/2013 13990959 831.29 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 13/03/2013 14226700 806.40 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Light Hall Academy Repair & Maintn Of Buildings B31000 15/03/2013 14330598 796.93 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Children & Education Services PSD-Light Hall Academy Repair & Maintn Of Buildings B31000 15/03/2013 14330598 796.93   Dodd Group (Midlands) Ltd Solihull MBC   Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 07/03/2013 13980989 779.43   Dodd Group (Midlands) Ltd	60305 60305
Solihul MBC Central services to the Public Landord Leam Heactive Works (Landord) B31301   07/03/2013   13990999 //9-43 Dodd Group (Middands), Ltd Solihul MBC Central services Widney Jur Buliding Maint Day 10 Day B31001   08/03/2013   14001640 766.78] Dodd Group (Middands), Ltd	60305
Solihuli MBC   Children & Education Services   Wigney Jnr   Bulloting Maint Day to Day   B31001   B97032013   13991051   743.76   Dodd Group (Middands); Ltd   Solihuli MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   07/03/2013   13991051   743.76   Dodd Group (Middands); Ltd   Children & Education Services   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   07/03/2013   13991051   743.76   Dodd Group (Middands); Ltd   Children & C	60305
Solimul MBC Children & Education's ervices PSD-Scrittops are package i releasitive works (Lambroto) B31301 (3-7)/03/2013 (14330596 743.0) [Dodd Group (Midlands) Ltd Solimul MBC Children & Education Services Castle Bromwich Inr Bullding Maint Day To Day B31001 (15/03/2013 14330596 743.0) [Dodd Group (Midlands) Ltd	60305
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Body name	Service Area Categorisation	Cost Centre Description		Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team			21/03/2013	14537609	7/11 30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301	15/03/2013	14337609		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy		B31000	21/03/2013	14537637		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy			21/03/2013	14537646		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301	15/03/2013	14330648		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		B31001	20/03/2013	14493608	695.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy		B31000	15/03/2013	14330651		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust			21/03/2013	14537635		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	21/03/2013	14537642		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/03/2013	14001649		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	13/03/2013	14226705	629.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I		B31001	08/03/2013	14001645	612.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/03/2013	14226654		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301	13/03/2013	14226655		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops		B31000	07/03/2013	13981038		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon		B31001	07/03/2013	13980986		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301	08/03/2013	14001623		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I		B31001	15/03/2013	14330661		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I		B31001	15/03/2013	14330642		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col		B31000	15/03/2013	14330609	529.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library			21/03/2013	14537633	521.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	05/03/2013	13960646		Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1 PSD - Heart of England Acad	Reactive Works (Landlord) Repair & Maintn Of Buildings	B31301 B31000	21/03/2013 07/03/2013	14537556 13980931		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public	Tenant Works		B31000 B31000	13/03/2013	14226699		Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works		B31000	13/03/2013	14226698		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public  Central Services to the Public	Tenant Works		B31000	15/03/2013	14330595		Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		D51000	13/03/2013	14226734		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I		B31000	07/03/2013	13981012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	21/03/2013	14537555		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31304	21/03/2013	14537610		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I		B31001	08/03/2013	14001629		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	07/03/2013	13980921		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	13/03/2013	14226675		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	21/03/2013	14537560		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	15/03/2013	14330640	429.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I		B31001	13/03/2013	14226665	405.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	21/03/2013	14537568		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Augustine's J&I		B31001	08/03/2013	14001628		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary		B31000	15/03/2013	14335546		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I		B31001	15/03/2013	14330669		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		B31000	21/03/2013	14537648		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment		Y21000	13/03/2013	14226733		Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001 B31000	07/03/2013	13980997 14330624		Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Planning & Development Services Central Services to the Public	Vulcan House Units Landlord Team		B31000	15/03/2013 07/03/2013	13981011		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy		B31000	15/03/2013	14330655		Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services  Children & Education Services	Reynalds Cross		B31000	13/03/2013	14226704		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Schools Package 1		B31301	15/03/2013	14330659		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses		B31000	07/03/2013	13980983		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary		B31001	15/03/2013	14330671		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team			21/03/2013	14537595	325.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	13/03/2013	14226730	323.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	15/03/2013	14330623	318.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre			21/03/2013	14537563	316.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col		B31000	08/03/2013	14001650	311.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground		B31000	21/03/2013	14537580		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	08/03/2013	14001653		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD		B31000	08/03/2013	14001664		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	13/03/2013	14226724		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	21/03/2013	14537562		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr		B31001	15/03/2013	14330668		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301	07/03/2013	13980966		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon Maratan Croon Inf		B31001	13/03/2013	14226658		Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Children & Education Services	Marston Green Inf		B31001 B31001	07/03/2013	13980987		Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I Cleaning Equipment		B31001 B40001	07/03/2013 13/03/2013	13981000 14226687		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I		B31001	13/03/2013	14226687		Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31001	13/03/2013	14226715		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301	07/03/2013	13980969		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	15/03/2013	14330617		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD		B31000	15/03/2013	14330637		Dodd Group (Midlands) Ltd	60305
Solihull MBC		PSD-Plantsbrook Academy			15/03/2013	14330679		Dodd Group (Midlands) Ltd	60305
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226714		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	07/03/2013	13980956		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301 B31000	13/03/2013	14226676		Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	PSD-Langley Academy PSD St Peter's	Repair & Maintn Of Buildings Building Maint Day To Day		07/03/2013 21/03/2013	13981031 14537593		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/03/2013	13981049	229.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	15/03/2013	14330644		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/03/2013	13981002		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	08/03/2013	14001668		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2013	14537644		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	15/03/2013	14330645		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226713		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	13/03/2013	14226703	210.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	21/03/2013	14537652		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	08/03/2013	14001648		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	07/03/2013	13980984		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	07/03/2013	13981038		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	21/03/2013	14537633		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	21/03/2013	14537648		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	15/03/2013	14330624		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	07/03/2013	13980983	33.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	15/03/2013	14330671		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Internal Building Maintenance	H20908	21/03/2013	14537563	31.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Highways & Transport Services Central Services to the Public	Streetcare-Cleanse/Ground Tenant Team	Internal Building Maintenance Internal Income-Miscellaneous	H20908 H21000	21/03/2013 21/03/2013	14537580 14537580		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC		Tenant Team		H21000					60305
Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Team	Internal Income-Miscellaneous Internal Income-Miscellaneous	H21000	21/03/2013 15/03/2013	14537563 14330671		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13980983		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2013	14330624		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/03/2013	14537648		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/03/2013	14537633		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13981038		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13980984		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/03/2013	14001648	-151.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/03/2013	14537652		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/03/2013	14122557	-457.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	25/03/2013	14739732	400.00	Dollie Dusters	2172703
Solihull MBC	Highways & Transport Services	Road Safety	Other Contracted Services	E29000	20/03/2013	14500560		Dorman Varitext	216250
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	20/03/2013	14500562		Dorman Varitext	216250
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740883		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740879	792.72	Dove Home Care Agency	5243
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	25/03/2013 25/03/2013	14740879 14740899	792.72 748.17	Dove Home Care Agency Dove Home Care Agency	5243 5243
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887	792.72 748.17 686.75	Dove Home Care Agency Dove Home Care Agency Dove Home Care Agency	5243 5243 5243
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882	792.72 748.17 686.75 644.00	Dove Home Care Agency Dove Home Care Agency Dove Home Care Agency Dove Home Care Agency	5243 5243 5243 5243 5243
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740884	792.72 748.17 686.75 644.00 475.70	Dove Home Care Agency	5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care  OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740884 14740903	792.72 748.17 686.75 644.00 475.70 413.17	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740884 14740903 14740891	792.72 748.17 686.75 644.00 475.70 413.17 411.04	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740884 14740903 14740901 14740906	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domicili	E20008 E20008 E20008 E20008 E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740884 14740903 14740891	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740882 14740903 14740903 14740891 14740906 14740898 14740886 14740900	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 375.20	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP Spot Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740884 14740884 14740884 14740903 14740901 14740906 14740988 14740986 14740900 14740996	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740884 14740884 14740903 14740891 14740906 14740896 14740900 14740900 14740900 14740990	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 308.20	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243
Solihull MBC	Adult Social Care	LD Spot Comm Care  OP South Spot Comm Care  PD Spot Comm Care  LD Spot Comm Care  UD Spot Comm Care  OP South Spot Comm Care  OP Central Spot Comm Care  OP South Spot Comm Care  OP Central Spot Comm Care  OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740887 14740882 14740884 14740993 14740891 14740986 14740886 14740990 14740906 14740906	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 308.20 293.60	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243 5243
Solihul MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740889 14740887 14740882 14740884 14740884 14740903 14740906 14740998 14740900 14740900 14740900 14740900 14740900 14740904 14740904 14740905	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 375.20 367.00 321.60 308.20 293.60 281.40	Dove Home Care Agency	5243 5243
Solihul MBC	Adult Social Care	LD Spot Comm Care  OP South Spot Comm Care  PD Spot Comm Care  LD Spot Comm Care  UD Spot Comm Care  OP - Central Spot Comm Care  OP South Spot Comm Care  OP - Central Spot Comm Care  OP South Spot Comm Care  OP Spot Comm Care  OP Spot Comm Care  OP Spot Comm Care  OP Spot Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013	14740879 14740899 14740887 14740882 14740884 14740891 14740891 14740906 14740996 14740896 14740896 14740896 14740990 14740990 14740905 14740904 14740905 14740905	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 308.20 293.60 281.40 264.24	Dove Home Care Agency	5243 5243
Solihul MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013 25/03/2013	14740879 14740889 14740887 14740882 14740884 14740884 14740903 14740903 14740906 14740906 14740906 14740906 14740905 14740905 14740905 14740881 14740881 14740881	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 383.60 283.60 281.40 264.24 422.00	Dove Home Care Agency	5243 5243
Solihul MBC	Adult Social Care Command Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care IT I Equipment & Software Training	E20008	25/03/2013 25/03/2013	14740879 14740887 14740882 14740882 14740884 14740881 1474093 1474093 1474099 1474099 1474099 1474099 1474099 1474090 14740881 1474081	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 388.20 293.60 281.40 264.24 420.00	Dove Home Care Agency	5243 5246 5246 5247 5248
Solihul MBC	Adult Social Care Calut Social Care Adult Social Care Calut Social Care Calut Social Care Calut Social Care Calut Social Care Central Services to the Public Children & Education Services Children & Education Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP Spot Spot Comm Care	ASC - Domiciliary Care TSC - Domiciliary Care	E20008 D20008 D32000 D32000 D111001	25/03/2013 25/03/2013	14740879 14740889 14740887 14740882 14740884 14740983 14740981 1474099 1474099 1474099 1474099 1474090 1474090 1474090 1474099 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 321.60 283.60 283.40 420.00 120.00 100.00	Dove Home Care Agency	5243 5246 5248 525 526 527 528 528 528 528 528 528 528 528
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care Training Capitation Training Capitation	E20008 D20008 E20008 D32000 D320000 D320000 D320000 D320000 D320000 D320000 D32000000 D320000	25/03/2013 25/03/2013	14740879 14740887 14740882 14740882 14740884 14740884 14740903 14740906 14740998 14740998 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740981 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 231.60 203.60 221.40 264.24 420.00 1100.00 330.00	Dove Home Care Agency	5243 5245 5286
Solihul MBC	Adult Social Care Calut Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Calut Social Care Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care IT Equipment & Software Training Capitation Training IT Equipment & Software	E20008 D32000 D32000 D32000 D32000	28/03/2013 25/03/2013	14740879 14740889 14740887 14740882 14740884 14740881 1474093 14740996 14740996 14740898 14740896 14740990 14740996 14740995 14740995 14740904 14740905 14740905 14740905 14740905 14740905 14740905 14740905 14740905 14740905	792.72 748.17 686.75 644.00 475.70 411.17 411.04 402.00 375.20 367.00 321.60 398.20 281.40 264.24 420.00 100.00 15700.00	Dove Home Care Agency	5243 5245 5245 5245 5245 5245 5246 5246 5247 5248 5249 5249 525 526 538 547 538 548 538 538 538 538 538 538 538 53
Solihul MBC	Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Contral Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Children Services to the Public Central Services to the Public	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OF South Spot Comm Care	ASC - Domiciliary Care Tarining Tequipment & Software Training	E20008 E20000 D11001 A32000 D11001 A32000 D32000 Y31000	28/03/2013 28/03/2013	14740879 14740899 14740887 14740882 14740884 14740983 14740903 14740908 14740908 14740908 14740908 14740900 14740900 14740900 14740900 14740901 14740	792.72 748.17 666.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 308.20 293.60 293.60 120.00 120.00 15700.00 330.00 660.58	Dove Home Care Agency	5243 5246 5246 5246 5247 5248 5249
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Children Services Central Services to the Public Planning & Development Services Central Services Delanning & Development Services Delanning & Development Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Spot Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Smitt's Wood Smitt's Wood Smitt's Wood Smitt's Wood Strategic Land Fund Land At Meriden	ASC - Domiciliary Care Training Capitation Training T Equipment & Software Training T Equipment & Software Consultarts Consultarts	E20008 D20000 D32000	28/03/2013 25/03/2013	14740879 14740887 14740882 14740882 14740884 14740883 14740903 14740903 14740906 14740906 14740900 14740900 14740900 14740901 14740901 14740904 14740904 14740904 14740904 14740904 14740905 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740904 14740905 14740904 14740905 14740906 147409 147	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 383.20 293.60 281.40 420.00 100.00 15700.00 6060.58 2755.00	Dove Home Care Agency	5243 5245 5246 5286 5286 5286 5286 5286 5286 5286 5286 5388
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care Tarining Tequipment & Software Training	E20008 E20000 D11001 A32000 D11001 A32000 D32000 V311000 V311000 V311000	28/03/2013 28/03/	14740879 14740889 14740887 14740882 14740884 14740983 14740993 14740993 14740996 14740996 14740996 14740906 14740896 14740905 14740896 14740895 14740981 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 1482085 1482085 1482085 1482085 1482085 1482085 13952696	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 308.20 281.40 284.24 420.00 120.00 130.00 6060.58 2750.00	Dove Home Care Agency	5243 5245 53984 53984 53986 53
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Planning & Development Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Spot Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care Training Trequipment & Software Training Trequipment & Software Training Trequipment & Software Consultants Consultants Consultants Consultants	E20008 E2008 E20008 E2008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E2008	28/03/2013 25/03/2013	14740879 14740887 14740882 14740882 14740884 14740893 14740893 14740903 14740906 14740908 14740906 14740906 14740906 14740906 14740905 14740905 14740904 14740904 14740904 14740904 14740905	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 293.60 293.60 120.00 120.00 15700.00 15700.00 6060.58 2750.00 2750.00	Dove Home Care Agency	5243 5246 53984 53984 53986 188306 188306 188306
Solihul MBC	Adult Social Care Calting Care Adult Social Care Adult Social Care Adult Social Care Central Services to the Public Children & Education Services Planning & Development Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Strategic Land Fund Land At Meriden Strategic Land Fund Land At Meriden Strategic Land Fund Land At Meriden	ASC - Domiciliary Care Tare ASC - Domiciliary Care Tarining Training Training Training Training Training Training Training Training Training Consultants Consultants Consultants Consultants	E20008 E2008 E20008 E2008 E20008 E2008 E200	28/03/2013 28/03/2013	14740879 14740889 14740887 14740882 14740884 14740983 14740981 14740993 1474099 1474099 1474099 1474099 1474099 1474099 1474099 1474099 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 1474089 147408 1474	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 308.20 281.40 120.00 130.00 6060.58 2750.00 2750.00 2750.00	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Planning & Development Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care Smith's Wood Smith's Wood Forest Oak PC Fund Strategic Land Fund Land At Meriden Strategic Land Fund Land At Meriden Strategic Land Fund OP - Central Spot Comm Care	ASC - Domiciliary Care TASC - Domiciliary Care TASC - Domiciliary Care Taring Tire Equipment & Software Training Traini	E20008 E2008 E20008 E2008 E200	28/03/2013 28/03/2013	14740879 14740899 14740887 14740882 14740884 14740903 14740908 14740908 14740908 14740908 14740908 14740908 14740905 14740905 14740905 14740905 14740905 14740905 14740905 14740905 1474081	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 381.60 283.60 120.00 120.00 1570.00 1570.00 1570.00 1570.00 1570.00 1570.00 1570.00 1570.00 15750.00 15750.00 15750.00 15750.00 15750.00	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5244 5244
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Planning & Development Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care UP South Spot Comm Care OP South Spot Comm Care UP Cartral Spot Comm Care UP South Spot Comm Care	ASC - Domiciliary Care IT Equipment & Software Training Capitation Training IT Equipment & Software Consultants	E20008	28/03/2013 25/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013	14740879 14740887 14740882 14740882 14740884 14740883 14740903 14740903 14740996 14740996 14740996 14740990 14740996 14740990 14740995 14740904 1477546 142177540 14277810 14277810	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 383.20 293.60 281.40 120.00 1570.00 1570.00 2750.00 2750.00 2750.00 2750.00 1860.04 1120.56	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Planning & Development Services	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care Smith's Wood Smith's Wood Forest Oak PC Fund Strategic Land Fund Land At Meriden Strategic Land Fund Land At Meriden Strategic Land Fund Land At Meriden Strategic Land Fund OP - Central Spot Comm Care	ASC - Domiciliary Care TASC - Domiciliary Care TASC - Domiciliary Care Taring Tire Equipment & Software Training Traini	E20008 E2008 E20008 E2008 E200	28/03/2013 28/03/2013	14740879 14740899 14740887 14740882 14740884 14740903 14740908 14740908 14740908 14740908 14740908 14740908 14740905 14740905 14740905 14740905 14740905 14740905 14740905 14740905 1474081	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 308.20 221.40 223.60 221.40 120.00 120.00 15700.00 2750.00 2750.00 1860.04	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5244 5244
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Planning & Development Services Adult Social Care Adult Social Care Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Smith's Wood Forest Cak PC Fund Smith's Wood Forest Cak PC Fund Strategic Land Fund Land At Meriden Strategic Land Fund Land At Meriden Strategic Land Fund OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care IT Equipment & Software Training Capitation Training Traipment & Software Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants ASC - Residential Care Permanent ASC - Residential Care Permanent	E20008	28/03/2013 28/03/	14740879 14740899 14740887 14740882 14740884 14740983 14740981 14740996 14740998 14740998 14740996 14740996 14740996 14740995 14740901 14740995 14740981 14740981 14740881 14747810 14777810 14777810 14777810	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 231.60 203.60 203.60 214.40 264.24 420.00 100.00 1570.00 2750.00 2750.00 2750.00 2750.00 2750.00 180.04 1120.56 998.48 864.64	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5244 5244
Solihul MBC	Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Planning & Development Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care UP South Spot Comm Care Smith's Wood Smith'	ASC - Domiciliary Care Training Trequipment & Software Training Trequipment & Software Training Trequipment & Software Consultants Consu	E20008	28/03/2013 25/03/	14740879 14740887 14740882 14740884 14740884 14740903 14740908 14740906 14740908 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740906 14740981 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14740881 14747546 14217760 142177810 142177810	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 321.60 308.20 283.60 281.40 120.00 120.00 130.00 6060.58 2750.00 2750.00 2750.00 1860.04 1860.04 1860.04 1860.64 864.64	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5243 5243
Solihuli MBC	Adult Social Care Cartil Services to the Public Children & Education Services Children & Development Services Planning & Development Services Adult Social Care	LD Spot Comm Care OP South Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OF South Spot Comm Care OF South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care Tare ASC - Domiciliary Care ASC - Domiciliary Care Till Equipment & Software Training T	E20008 E20003 E20003 E20003	28/03/2013 28/03/	14740879 14740889 14740887 14740882 14740884 14740983 14740981 14740903 14740906 14740906 14740906 14740906 14740906 14740905 14740905 14740905 14740891 14740881	792.72 748.17 686.75 644.00 475.70 413.17 411.04 402.00 375.20 367.00 381.60 388.20 283.60 120.00 120.00 1570.00 1570.00 2750.00 2750.00 2750.00 2750.00 2750.00 2750.00 2750.00 386.04	Dove Home Care Agency	5243 5243 5243 5243 5243 5243 5244 5244

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	07/02/2013	PC91192	261.62 Dunelm Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	14/03/2013	14321546	3850.00 Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	15/03/2013	14353559	3850.00 Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	25/03/2013	14738931	3850.00 Dunfield House Ltd	5277
Solihull MBC Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000 D62000	15/03/2013	14353563 14353561	892.00 Dunfield House Ltd	5277 5277
Solihull MBC	Children & Education Services Children & Education Services	Primary Music Lady K Levesons J&I	Clients Expenses Building Maint Planned	B31002	15/03/2013 13/03/2013	14233614	892.00 Dunfield House Ltd 4279.00 Dunster House Ltd	3026686
Solihull MBC	Children & Education Services  Children & Education Services	Lady K Levesons 3&I	Building Maint Planned	B31002	13/03/2013	14233614	3566.66 Dunster House Ltd	3026686
Solihull MBC	Children & Education Services	Lady K Levesons J&I		B31002	13/03/2013	14233614	0.99 Dunster House Ltd	3026686
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	13/03/2013	14233614	-3566.66 Dunster House Ltd	3026686
Solihull MBC	Central Services to the Public	Input Tax		R21000	12/03/2013	14223551	713.00 DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax		R21000	13/03/2013	14242550	523.90 DWF LLP	2228686
Solihull MBC Solihull MBC	Central Services to the Public	Input Tax		R21000 R21000	13/03/2013	14242549 14242552	462.00 DWF LLP 267.20 DWF LLP	2228686 2228686
Solihull MBC	Central Services to the Public Children & Education Services	Input Tax St Alphege Jnr	Debtors: Government Depts Professional Fees	D51000	13/03/2013 01/03/2013	13948698	280.50 E H R Guard	124435
Solihull MBC	Children & Education Services  Children & Education Services	St Alphege Jnr	Professional Fees	D51000	22/03/2013	14737555	280.50 E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1		D10000	13/03/2013	14236555	234.06 E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	20/03/2013	14500567	155542.64 E Manton Ltd	5299
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	18/03/2013	14421549	110968.89 E Manton Ltd	5299
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	19/03/2013	14434548	19215.02 E Manton Ltd	5299
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	01/03/2013	13946737	6375.00 E Manton Ltd	5299
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Rents For Premises	B22000	05/03/2013	13966586	594.29 Eaglebeam Ltd	2282690
Solihull MBC Solihull MBC	Environmental and Regulatory Services Children & Education Services	Waste Dis Jt A/C CA Site Blossomfield Inf	Rents For Premises  Maintenance Of Grounds	B22000 B30000	05/03/2013 20/03/2013	13966586 14492546	581.94 Eaglebeam Ltd 816.67 Earlswood Nurseries & Landscapes	2282690 52896
Solihull MBC	Children & Education Services  Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2013	14652550	223.33 Early Start Languages	82841
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	25/03/2013	14739988	240.00 Early Years Schoolwear Ltd	2612689
Solihull MBC	Cultural & Related Services	Park Rangers		D10000	22/03/2013	14735551	1109.85 Earth Anchors Ltd	5314
Solihull MBC	Children & Education Services	Bentley Heath J&I	Professional Fees	D51000	11/03/2013	14100546	1146.60 East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		A32000	21/03/2013	14652553	500.00 East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Lyndon		D10000	26/03/2013	14741933	1392.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	26/03/2013	14742254	910.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf		D11001	15/03/2013	14343174	759.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf Berkswell J&I		D11001 D11001	15/03/2013 15/03/2013	14343174 14342614	758.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I		D10000	25/03/2013	14342614	617.10 Eastern Shires Purchasing Organisation 612.00 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services  Children & Education Services	Berkswell J&I		D110000	15/03/2013	14342612	610.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/03/2013	14742256	599.76 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/03/2013	14739305	590.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	15/03/2013	14342045	574.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	15/03/2013	14342045	567.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I		D10000	26/03/2013	14742778	552.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I		D10000	25/03/2013	14738984	520.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary		D41000 D41000	26/03/2013 25/03/2013	14740513 14739544	470.00 Eastern Shires Purchasing Organisation 470.00 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services  Children & Education Services	St Mary & Margaret J&I	Stationery Capitation	D11001	15/03/2013	14368597	462.00 Eastern Shires Purchasing Organisation 462.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I		D10000	26/03/2013	14742778	451.07 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I		D10000	15/03/2013	14343142	427.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	25/03/2013	14739307	420.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	26/03/2013	14742775	416.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I		D10000	15/03/2013	14343142	402.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	15/03/2013	14341564	393.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000 D11001	15/03/2013 15/03/2013	14342089 14342939	375.00 Eastern Shires Purchasing Organisation 368.00 Eastern Shires Purchasing Organisation	6363
Solinuli MBC	Children & Education Services Children & Education Services	Lyndon St Alphege Jnr	Capitation Capitation	D11001 D11001	26/03/2013	14342939	368.00 Eastern Shires Purchasing Organisation 364.00 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Capitation	D11001	15/03/2013	14342939	348.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	25/03/2013	14739219	315.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I		D11001	25/03/2013	14740676	308.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/03/2013	14739306	306.40 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak			15/03/2013	14342090	285.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management		D10000	27/03/2013	14743744	270.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management		D10000	26/03/2013	14741936	270.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Catering Management Catering Management		D10000 D10000	27/03/2013 27/03/2013	14743743 14743746	270.00 Eastern Shires Purchasing Organisation 270.00 Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services Children & Education Services	Catering Management		D10000	26/03/2013	14743746	269.00 Eastern Shires Purchasing Organisation 269.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon		D110000	25/03/2013	14739298	266.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	25/03/2013	14739298	264.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I		D11001	26/03/2013	14741938	260.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	25/03/2013	14738983	258.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I		D10000	26/03/2013	14742778	255.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	25/03/2013	14738971	253.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	25/03/2013	14738977 14741932	250.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon Cheswick Green J&I	Furniture & Equipment Capitation	D10000 D11001	26/03/2013 25/03/2013	14741932	250.00 Eastern Shires Purchasing Organisation 247.50 Eastern Shires Purchasing Organisation	6363 6363
JOHN GILL INIDO	O. mar STI & Education Services	S. SOM OR GICCHIOGI	Capitation	211001	L3/00/2013	700074	Eoo Lastern Grines i aronasing Organisation	5500

Company   Comp	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Sept. 1859   Content   C	Body Harric	Octivice Fired Odlegorisation	Cost Centre Description	Detailed Expenses Type		Date		Pariodite Supplier Name	Оаррію 15
Section   Content   Execute Decision   Content   Conte	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739304	239.00 Eastern Shires Purchasing Organisation	6363
Path Land   Column of Founds Processor   Copyright   Path September   Pa									
Section   Comparison   Compar									
Part April 1970   Calment of Calcatin Processor   Particle (Programs)   Processor   Particle (Processor)   Parti									
Section   Control   Cont									
Control   Cont			George Fentham J&I					225 00 Eastern Shires Purchasing Organisation	
Security   Colored   Education Security   Colored   Education   Colored									
Signal Mills   Colorest A Encoration Services   St. Aprilege Mill	Solihull MBC	Children & Education Services	Castle Bromwich Inf		D10000	25/03/2013	14738972		6363
Sept   March   Coloran   Sept   Sep	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	25/03/2013	14739217	220.50 Eastern Shires Purchasing Organisation	6363
Grant   Control   Contro									
Cont.   Mill.   Colors   Facustion Services   Cont.   Colors   C									
Spirit Mill   Chem. A Education Services   Lymbo   Common of Com					D41000	15/03/2013			
Global Public   Obligion   Education Statement   Obligion   Control Public   Control Publ								20.00 Eastern Shires Purchasing Organisation	
Seith MMD									
Content   Cont									
Spinist Mic.   Colored & Science   Sevent & Scien	Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/03/2013	14343174	1.00 Eastern Shires Purchasing Organisation	6363
Solid   Mid.   Cristion & Education Services   Uniform   Capitation   Display   Disp									
Solich Mod.   Children & Education Severe   Carriery Management   Furthur & Expensent   D1000   200320731   1450751   1.0   Eastern Street Processing Organization   OSC									
Solid M. MC   College & Education Services   Convenient   College   Colleg									
Continue   Continue				Furniture & Equipment					
Special MSC   Cristen & Stateston Services   Lyndon   Company									
Spirit MINC   Chiston & Robuston Services   Very Auto-Limit St.									
Spirity MICC   Children & Education Services   20 kmy & Margaret & Discourage   1900.001   1900.0									
Solid MRSC   Coliders & Secution Services   Fordridge Community Primary   Stationery   D41000   203-2013   1479/551   4-58.00 (Seatem Stree Purchasing Organization   G503   G503   G504   G504   G504   G504   G505   G504   G505   G5	Solihull MBC				D10000		14343142		6363
Solid MRC   Olderin & Excelation Services   Fordbridge Community Printary   Sationery   D41000   2002/2013   4760519   -58.00 (Eastern Shree Purbasing Organisation   5808   58									
Spirity MISC   Division & Education Services   Our Lapt Compassion   All Furthure & Egupment   Di0000   20020013   4469548   -102.00   Eastern Streen Perchanging Operation   SSI   Spirity MISC   Division & Education Services   Our Lapt Compassion   All Furthure & Egupment   Di0000   20020013   4469548   -102.00   Eastern Streen Perchanging Operation   SSI   Spirity MISC   Division & Education Services   Our Lapt Compassion   All Furthure & Egupment   Di0000   20020013   4469548   -102.00   Eastern Streen Perchanging Operation   SSI   Spirity MISC   Division & Education Services   Division & Educat						25/03/2013			
Selim MBC									
Solital MBC									
Solivit MRC   Coliforn & Education Services   Our Lady Compassion 348   Furniture & Egypment   D10000   20/03/2013   146/85548   -131 (Olifastern Street Purchasing Organization   S683   Solivit MRC   Coliforn & Education Services   Meriden 341   Furniture & Egypment   D10000   20/03/2013   146/87778   -14.5 7   Eastern Shrive Purchasing Organization   C083   Coliforn & Education Services   Our Lady Compassion 341   Furniture & Egypment   D10000   20/03/2013   147/2778   -15.5 7   Eastern Shrive Purchasing Organization   C083   Coliforn & Education Services   Our Lady Compassion 341   Furniture & Egypment   D10000   20/03/2013   147/2778   -15.5 7   Eastern Shrive Purchasing Organization   C083   Coliforn & Education Services   Our Lady Compassion   C083   C08									
Spirity MRC  Oriente a Education Services   Our Lady Compassion   All									
Solitul MBC   Oxiden & Education Services   Merden   El Equipment   010000   26/03/2013   1474/2778   -154.57   Eastern Shires Bruchstaing Organisation   05/03									
Solitul MBC   Oikfern & Education Services   St. Alphage Inf   Capitation   O11001   1809/2013   14428546   .228.15 [Eastern Stirce Purchasing Organization   6983			Meriden J&I						
Solival MBC   Children & Education Services   Lymdon   Capitation   D11001   E503/2013   147/93904   -238.00 [Eastern Shires Purchasing Organisation   S535   Solival MBC   Children & Education Services   Meriden J&I   Furniture & Equipment   D1000   2003/2013   147/2778   -255.50 [Eastern Shires Purchasing Organisation   S535   Solival MBC   Children & Education Services   Meriden J&I   Furniture & Equipment   D1000   2603/2013   147/2778   -255.50 [Eastern Shires Purchasing Organisation   S635   Solival MBC   Children & Education Services   Lymdon   D1001   E503/2013   147/2018   -264.00 [Eastern Shires Purchasing Organisation   S635   Solival MBC   Children & Education Services   D1000   E603/2013   147/2018   -264.00 [Eastern Shires Purchasing Organisation   S635   Solival MBC   Children & Education Services   D1000   E603/2013   147/2018   -264.00 [Eastern Shires Purchasing Organisation   S635   Solival MBC   Children & Education Services   D1000   E603/2013   147/2018   -264.00 [Eastern Shires Purchasing Organisation   S635   Solival MBC   Children & Education Services   Uniform Services   U			Our Lady Compassion J&I					-162.00 Eastern Shires Purchasing Organisation	
Solitural MBC   Ohldren & Education Services   Meriden Jisl   Furniture & Equipment   010000   2003/2013   445/054   .255.00   Eastern Shires Purchasing Organisation   6383			St Alphege Inf						
Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2503231   1473278   -255.06 (Eastern Shires Purchasing Organisation   6833									
Solitur MBC   Chidren & Education Services   Unron   Capitation   Ca									
Solitul MBC									
Solitud MBC   Chiferin & Education Services   Berkswell J.   Capitation   D11001   1503/2013   143/2614   .308.55   Eastern Shires Purchasing Organisation   S833									6363
Solitual MBC   Children & Education Services   Lyndon   Capitation   Children & Education Services   Wirdy Arbor J&l   Furniture & Equipment   D10000   \$10032013   14342142   -402.50   Eastern Shires Purchasing Organisation   6363				Capitation	D11001	15/03/2013			
Solinul MBC   Children & Education Services   Windy Arbor J&B   Furniture & Equipment   100000   1503/2013   1443/142   -402.50   Eastern Shires Purchasing Organisation   6383									
Solinal MBC   Children & Education Services   Meniden J.81									
Solitual MEC   Ohlidron & Education Services   Meriden J&I   Furniture & Equipment   0.10000   26/03/2013   14742778   -451.07   Eastern Shires Purchasing Organisation   6383									
Solinul MBC   Children & Education Services   Meriden J&I   Furniture & Equipment   0.10000   26.03/2013   14742/778  552.00   Eastern Shries Purchasing Organisation   6363									
Solihul MBC   Children & Education Services   Burman Inf   Capitation   Capitatio									
Solihul MBC   Children & Education Services   Crammore Inf   Capitation   D11001   150/32/D13   145/34714   -758.09   Edutern Shries Purhasing Organisation   6363									
Solihul MBC   Children & Education Services   Lyndon   Examination Fees   D52001   18/03/2013   14/24837   24/521.15   Edexcel   17/18614   Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   18/03/2013   14/242045   547.20   Edexcel   17/18614   Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   14/03/2013   14/242045   547.20   Edexcel   17/18614   Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   18/03/2013   14/242045   547.20   Edexcel   17/18614   Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   18/03/2013   14/24809   411.60   Edexcel   17/18614   Solihul MBC   Children & Education Services   St. Peter's   Examination Fees   D52001   18/03/2013   14/24809   411.60   Edexcel   17/18614   Solihul MBC   Highways & Transport Services   St. Peter's   Examination Fees   D52001   18/03/2013   14/24809   411.60   Edexcel   17/18614   Solihul MBC   Highways & Transport Services   Street Lighting Contract   Electricity   B11000   12/03/2013   14/98549   10/980.90   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Street Lighting Contract   Electricity   B11000   12/03/2013   14/97550   28/46.21   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/97550   28/46.21   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/97550   28/46.21   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/97550   1.65   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   18/03/2013   14/97550   1.65   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   18/03/2013	Solihull MBC			Capitation		15/03/2013	14343174	-758.00 Eastern Shires Purchasing Organisation	6363
Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   14/03/2013   143980793   865.80   Edexcel   1718614   Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   14/03/2013   14242405   547.20   Edexcel   1718614   Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   18/03/2013   14242405   547.20   Edexcel   1718614   Solihul MBC   Children & Education Services   St. Peter's   Examination Fees   D52001   18/03/2013   14395409   141.60   Edexcel   1718614   Solihul MBC   Highways & Transport Services   St. Peter's   Examination Fees   D52001   05/03/2013   14995409   199980.90   Edexcel Limited   112178   11		Children & Education Services		Capitation		20/03/2013		276.93 Ed.UK.8 Worldwide Ltd	
Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   14/03/2013   14/24/2045   547.20   Edexcel   1718614   Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   18/03/2013   14/24/2045   547.20   Edexcel   1718614   Solihul MBC   Children & Education Services   Sire Petr's   Examination Fees   D52001   18/03/2013   14/98590   838.50   Edexcel   1718614   Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Electricity   B11000   12/03/2013   14/98590   19/980/90   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   15/03/2013   14/98590   19/980/90   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Electricity   B11000   12/03/2013   14/97550   2446.21   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/97550   24/98.21   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Electricity   B11000   12/03/2013   14/97550   1.65   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/97550   1.65   Edit Energy 1 Ltd   135472   Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/97550   1.65   Edit Energy 1 Ltd   135472   Solihul MBC   Children & Education Services   Urban Traffic Control   Electricity   B11000   15/03/2013   14/98564   0.68   Edit Energy 1 Ltd   135472   Solihul MBC   Children & Education Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/98564   0.68   Edit Energy 1 Ltd   135472   Solihul MBC   Children & Education Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/98564   0.68   Edit Energy 1 Ltd   135472   Solihul MBC   Children & Education Services   Urban T									
Solihul MBC   Children & Education Services   Smith's Wood   Examination Fees   D52001   18/03/2013   14424809   411.60   Edexcel   1718614									
Solihul MBC   Children & Education Services   St Peter's   Examination Fees   D52001   D503/2013   13959550   838.00   Edexcel Limited   112178									
Solihul MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   12/03/2013   14/98549   109980.90   Edf Energy 1 Ltd   135472									
Solihull MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   15/03/2013   14361547   3812.41 [Edf Energy 1 Ltd   135472									
Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Electricity   B11000   12/03/2013   1497550   2846.21 [Eff Energy 1 Ltd   135472	Solihull MBC			Electricity	B11000	15/03/2013	14361547	3812.41 Edf Energy 1 Ltd	135472
Solihull MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   15/03/2013   14361546   309.0 [Edd Energy 1 Ltd   135472	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/03/2013	14197550	2846.21 Edf Energy 1 Ltd	135472
Solihull MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B1100   15/03/2013   14361546   0.68 Edd Energy 1 Ltd   135472			Urban Traffic Control	Electricity					
Solihull MBC   Children & Education Services   Bentley Heath J&l   Alarms   B43002   11/03/2013   14/989546   319.80   EDG Security Ltd   2971687									
Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   18/03/2013   14425048   435.75   Edmundson Electrical Ltd   5339									
Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   12/03/2013   14218550   218.24 Edmundson Electrical Ltd   5339									
Solihull MBC   Children & Education Services   Hatchford Brook J&   Visits & Pupil Activities   D52002   20/03/2013   14508553   559.00   Education Group Ltd   105470									
Solihull MBC         Children & Education Services         Hatchford Brook J&I         Visits & Pupil Activities         D52002         20/03/2013         14508553         559.00         Education Group Ltd         105470           Solihull MBC         Children & Education Services         St Andrew's J&I         Capitation         D11001         26/03/2013         14742722         559.00         Education Group Ltd         105470           Solihull MBC         Children & Education Services         Hatchford Brook J&I         Visits & Pupil Activities         D52002         20/03/2013         14742722         559.00         Education Group Ltd         105470           Solihull MBC         Children & Education Services         Yew Tree J&I         Capitation         D11001         26/03/2013         14742271         559.00         Education Group Ltd         105470									
Solihull MBC   Children & Education Services   St Andrew's J&I   Capitation   D11001   26/03/2013   14742722   559.00   Education Group Ltd   105470								559.00 Education Group Ltd	
Solihull MBC Children & Education Services Yew Tree J&I Capitation D11001 26/03/2013 14742271 559.00 Education Group Ltd 105470				Capitation				559.00 Education Group Ltd	
Solinuli MBC Unitiden & Education Services   Hatcriford Brook J&I   Visits & Pupil Activities   D52002   20/03/2013   14508553   -559.00  Education Group Ltd   105470									
	Solinuil MBC	Unituren & Education Services	Hatchiord Brook J&I	visits & Pupii Activities	D52002	20/03/2013	14508553	-559.00 Education Group Ltd	1054/0

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Gentre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier rearrie	Supplier 1D
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	22/03/2013	14662547	1648.35	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	22/03/2013	14662546	690.85	Education Staffing Link	5343
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	21/03/2013	14611554		Education Staffing Link	5343
Solihull MBC	Children & Education Services		Agency Staff: Teachers		21/03/2013	14611553		Education Staffing Link	5343
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	15/03/2013	14349550		Education Works	201840
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	15/03/2013	14349550	150.00	Education Works	201840
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000 A34002	15/03/2013	14349550 14744913		Education Works Edustaff	201840
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lyndon	Recruitment Expenses Agency Staff	A34002 A35000	27/03/2013 07/03/2013	13981243		Edustaff Edustaff	3082686 3082686
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Agency Staff: Teachers	A35000	21/03/2013	14619547		Edustaff	3082686
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I	Agency Staff: Classroom Support	A35001	06/03/2013	13978583	467 41	Edustaff	3082686
Solihull MBC	Children & Education Services		Agency Staff: Classroom Support	A35002	06/03/2013	13978581		Edustaff	3082686
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	05/03/2013	13968550		Edustaff	3082686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Classroom Support	A35002	06/03/2013	13978587		Edustaff	3082686
Solihull MBC	Children & Education Services		Capitation	D11001	21/03/2013	14613546	38.75	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546		Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546		Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546		Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546		Edventure Ltd	73925
Solihull MBC Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation		21/03/2013	14613546 14613546	21.00	Edventure Ltd Edventure Ltd	73925 73925
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I St Augustine's J&I	Capitation Capitation	D11001 D11001	21/03/2013 21/03/2013	14613546		Edventure Ltd Edventure Ltd	73925
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	14.00	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	14.75	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546		Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546		Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	4.25	Edventure Ltd	73925
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967600		Elaine Pedley	78546
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967602		Elaine Pedley	78546
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967601		Elaine Pedley	78546
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	Professional Fees	D51000	18/03/2013	14424942		Elissa Steer	270928
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741706		Elite Assistance Ltd	92741
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741726 14741715		Elite Assistance Ltd Elite Assistance Ltd	92741 92741
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/03/2013	14741715		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741719		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741712		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741716		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741718		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741701	837.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741702		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741707		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741710		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741689		Elite Assistance Ltd	92741 92741
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741691 14741724		Elite Assistance Ltd Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741724		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741699		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741705		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741723		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741721	472.54	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741685		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741690	444.64	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741686		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741688		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741700		Elite Assistance Ltd	92741
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	26/03/2013 26/03/2013	14741693 14741697		Elite Assistance Ltd Elite Assistance Ltd	92741 92741
Solihuli MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/03/2013	14741697		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741717		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	26/03/2013	14741713		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277816		Elizabeth House	5375
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277814	961.52	Elizabeth House	5375
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277815		Elizabeth House	5375
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	15/03/2013	14329552		Elliott Group Ltd	19865
Solihull MBC	Children & Education Services		Other Premise Costs	B43000	01/03/2013	13946702		Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980652		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980651		Elmdon Cars Ltd	5380
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	06/03/2013 06/03/2013	13980653 13980650		Elmdon Cars Ltd Elmdon Cars Ltd	5380 5380
Solihull MBC	Children & Education Services Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/03/2013	13980650		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087597		Elmdon Cars Etd Elmdon Playgroup	113682
Solihull MBC	Children & Education Services		Other Fees		25/03/2013	14739890	656 00	EMB X Ltd	1036597
	1		p-1	,	,	,	, 223.00		

Solihull MBC Ad Solihull MBC On Solihull MBC Che Solihull	Adult Social Care Central Services to the Public Dither Housing Services Dildren & Education Services Dildren & Education Services Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dentral Services Services Dentral Serv	ASC - Chief Executive's Office Local Improvement Network Green Deal Pioneer Prit Greswold J&I Lanchester Tenant Works PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works Tenant Tenant Works Tenant Tenant Tenant Works Tenant Tenant Tenant Works Tenant Tenant Tenant Waste Collection	Reimbursements & Contributions Professional Fees Other Contracted Services Other Contracted Services Other Contracted Services Visits & Pupil Activities Other Fees Repair & Maintn Of Buildings	Code 123000 D51000 E29000 E29000 D52000 B31000	17/03/2013 22/03/2013 22/03/2013 07/03/2013 12/03/2013 12/03/2013 15/03/2013 15/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	Number 14408547 144702567 14424912 13980873 14149556 13940620 14430679 14226548 14744582 14744581 14330576 14230571 14226546 14330576 14330576 14330577 14330576 14330577 14330580	9750.00 3000.00 140271.52 300.00 325.00 3666.69 860.71 456.96 406.46 388.43 365.58	Emmanuel Young Peoples Trust Enable Solihull Encraft Ltd Endeavour Coaches Engage In Their Future Ltd Enquin Ltd	153573 235367 235367 274398 98569 1124596 206339 206339 206339 206339 206339 206339 206339 206339
Solihuli MBC Ad Solihuli MBC On Solihuli MBC On Solihuli MBC Che Solihuli	Adult Social Care Central Services to the Public Dither Housing Services Dildren & Education Services Dildren & Education Services Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dildren & Education Services Dentral Services to the Public Dentral Services Services Dentral Serv	ASC - Chief Executive's Office Local Improvement Network Green Deal Pioneer Prit Greswold J&I Lanchester Tenant Works PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works Tenant Tenant Works Tenant Tenant Tenant Works Tenant Tenant Tenant Works Tenant Tenant Tenant Waste Collection	Professional Fees Other Contracted Services Other Contracted Services Other Contracted Services Visits & Pupil Activities Other Fees Repair & Maintn Of Buildings	D51000 E29000 E29000 D52002 D52000 B31000	22/03/2013 18/03/2013 18/03/2013 12/03/2013 12/03/2013 15/03/2013 15/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	14702567 14424912 13980873 14149556 13940620 14330579 14226548 14744582 14744581 14330576 14330581 14226546 14330577	9750.00 3000.00 140271.52 300.00 325.00 3666.69 860.71 456.96 406.46 388.43 365.58	Enable Solihul Encraft Ltd Endersour Coaches Engage In Their Future Ltd Enquin Ltd	235367 235367 274398 98569 1124596 206339 206339 206339 206339 206339 206339 206339 206339
Soilhuil MBC Ce Soilhuil MBC Ch Soilhuil MBC Ch Soilhuil MBC Ch Soilhuil MBC Ch Soilhuil MBC Ce Soilhuil MBC Ch	Jentral Services to the Public Dither Housing Services Ditlidren & Education Services Dentral Services to the Public Ditlidren & Education Services Dentral Services to the Public Dentral Services to the Dentral Services Dentral Serv	Local Improvement Network Green Deal Ploneer Prit Greswold J&I Lanchester Tenant Works PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works PSD-School Packages 2,3,5 PSD-School Packages 2,3,5 PSD-School PsD-Holuses Tenant Works Tenant Works Tenant Team Works Tenant Team Waste Collection Streetcare-Cleanse/Ground	Other Contracted Services Other Contracted Services Visits & Pupil Activities Other Fees Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Building Maintenance Internal Income-Miscellaneous	E29000 E29000 D52002 D52000 B31000	18/03/2013 07/03/2013 12/03/2013 01/03/2013 15/03/2013 15/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	14424912 13980873 14149556 13940620 14330579 14226548 14744582 14744581 14330581 14226546 14330581 14226546 14330577	3000.00 140271.52 300.00 325.00 3666.69 860.71 456.96 406.46 388.43 365.58	Enable Solihull Encraft Ltd Endeavour Coaches Engage In Their Future Ltd Enquin Ltd	235367 274398 98569 1124596 206339 206339 206339 206339 206339 206339 206339 206339
Solihuli MBC oth Solihu	Dither Housing Services  Ahildren & Education Services  Phildren & Education Services  Pentral Services to the Public  Phildren & Education Services  Pentral Services to the Public  Phildren & Education Services  Pentral Services to the Public  Phildren & Education Services  Pentral Services to the Public  Phildren & Education Services  Phildren & Education Services  Phildren & Education Services  Phildren & Education Services  Planning & Development Services  Pentral Services to the Public  Planning & Development Services  Pentral Services to the Public  Pentral Serv	Green Deal Pioneer Prit Greswold J&I Lanchester Tenant Works PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works Tenant Tenant Works Tenant Tenant Tenant Works Tenant Tenant Tenant Works Tenant T	Other Contracted Services Visits & Pupil Activities Other Fees Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings	E29000 D52002 D52000 B31000	07/03/2013 12/03/2013 12/03/2013 15/03/2013 15/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 13/03/2013	13980873 14149556 13940620 14330579 14226548 14744582 14744581 14330576 14330581 14226546 14330577	140271.52 300.00 325.00 3666.69 860.71 456.96 406.46 388.43 365.58	Encraft Ltd Endeavour Coaches Engage In Their Future Ltd Enquin Ltd	274398 98569 1124596 206339 206339 206339 206339 206339 206339 206339 206339
Solihull MBC Che Solihull MBC Che Solihull MBC Ce Solihull MBC En	children & Education Services  hildren & Education Services  central Services to the Public  children & Education Services  central Services to the Public  children & Education Services  central Services to the Public  children & Education Services  central Services to the Public  canning & Development Services  central Services to the Public  central Services  centra	Greswold J&I Lanchester Tenant Works PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works PSD-Lode Heath Academy Tenant Works PSD-School Packages 2,3,5 PSD-Sutton Girls School PSD Houses Tenant Works Tenant Works Tenant Works Works Tenant Team Works Tenant Team Waste Collection	Visits & Pupil Activities Other Fees Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	D52002 D52000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000	12/03/2013 01/03/2013 15/03/2013 15/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	14149556 13940620 14330579 14226548 14744582 14744581 14330576 14330581 14226546 14330577	300.00 325.00 3666.69 860.71 456.96 406.46 388.43 365.58	Endeavour Coaches Engage In Their Future Ltd Enquin Ltd	98569 1124596 206339 206339 206339 206339 206339 206339 206339 206339
Solihull MBC Che Solihu	children & Education Services  central Services to the Public  children & Education Services  central Services to the Public	Lanchester Tenant Works PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works PSD-School Packages 2,3,5 PSD-School Packages 2,3,5 PSD-Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Other Fees Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	D52000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000	01/03/2013 15/03/2013 13/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	13940620 14330579 14226548 14744582 14744581 14330576 14330581 14226546 14330577	325.00 3666.69 860.71 456.96 406.46 388.43 365.58 357.19	Engage In Their Future Ltd Enquin Ltd	1124596 206339 206339 206339 206339 206339 206339 206339 206339 206339
Solinul MBC Ce Solinul MBC Ch Solinul MBC Ch Solinul MBC Ce Solinul MBC Ch Solinul MBC Ch Solinul MBC Ch Solinul MBC Ce	Jentral Services to the Public  hildren & Education Services  Dentral Services to the Public  Children & Education Services  Dentral Services to the Public  Children & Education Services  Dentral Services to the Public  Central Services to the Public  Children & Education Services  Children & Education Services  Charing & Development Services  Central Services to the Public  Central Services Central Services  Central Services Central  Central Services  Central Services  Control  Central  C	Tenant Works PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works Tenant Works PSD-School Packages 2,3,5 PSD-Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000	15/03/2013 13/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	14330579 14226548 14744582 14744581 14330576 14330581 14226546 14330577	3666.69 860.71 456.96 406.46 388.43 365.58 357.19	Enguin Ltd Enquin Ltd	206339 206339 206339 206339 206339 206339 206339 206339
Solihuli MBC Ch	Children & Education Services  Central Services to the Public  Children & Education Services  Central Services to the Public  Children & Education Services  Central Services to the Public  Central Services  C	PSD-Holyhead Academy Tenant Works PSD-Lode Heath Academy Tenant Works PSD-School Packages 2,3,5 PSD-School Packages 2,3,5 PSD-Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 H20908	13/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 13/03/2013 15/03/2013 15/03/2013 13/03/2013 13/03/2013	14226548 14744582 14744581 14330576 14330581 14226546 14330577	860.71 456.96 406.46 388.43 365.58 357.19	Enquin Ltd	206339 206339 206339 206339 206339 206339 206339
Solihull MBC Ce Solihull MBC C	Pentral Services to the Public Children & Education Services Charrial & Development Services Charrial Services to the Public Charrial Services to the Public Charrial Services to the Public Children & Child	Tenant Works PSD-Lode Heath Academy Tenant Works Tenant Works Tenant Works Tenant Works PSD-School Packages 2,3,5 PSD - Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31000 B31000 B31000 B31301 B31000 B31000 B31000 H20908	27/03/2013 27/03/2013 15/03/2013 15/03/2013 13/03/2013 15/03/2013 15/03/2013 13/03/2013	14744582 14744581 14330576 14330581 14226546 14330577	456.96 406.46 388.43 365.58 357.19	Enguin Ltd Enquin Ltd Enquin Ltd Enquin Ltd Enquin Ltd	206339 206339 206339 206339 206339 206339
Solihull MBC Che Solihull MBC Ce Solihull MBC Ce Solihull MBC Che Solihull	Central Services to the Public Central Services Central Services Central Services Central Services to the Public Central Services Cen	PSD-Lode Heath Academy Tenant Works Tenant Works PSD-School Packages 2,3,5 PSD - Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31000 B31000 B31301 B31000 B31000 B31000 H20908	27/03/2013 15/03/2013 15/03/2013 13/03/2013 15/03/2013 15/03/2013 15/03/2013	14744581 14330576 14330581 14226546 14330577	406.46 388.43 365.58 357.19	Enquin Ltd Enquin Ltd Enquin Ltd Enquin Ltd	206339 206339 206339 206339 206339 206339
Solihull MBC Ce Solihull MBC Ch	central Services to the Public central Services to the Public central Services to the Public children & Education Services children & Education Services central Services to the Public central Services central Services central Services central Services controlled to the Services control	Tenant Works PSD-School Packages 2,3,5 PSD-School Packages 2,3,5 PSD-Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31000 B31301 B31000 B31000 B31000 H20908	15/03/2013 15/03/2013 13/03/2013 15/03/2013 15/03/2013 13/03/2013	14330576 14330581 14226546 14330577	388.43 365.58 357.19	Enquin Ltd Enquin Ltd Enquin Ltd	206339 206339 206339 206339
Solihuli MBC Ce Solihuli MBC Ch Solihuli MBC Ch Solihuli MBC Pel Solihuli MBC Pel Solihuli MBC En Solihuli MBC En Solihuli MBC En Solihuli MBC Ho Solihuli MBC En Solihuli MBC En	Jentral Services to the Public Phildren & Education Services Phildren & Education Services Phildren & Education Services Panning & Development Services Pentral Services to the Public Panning & Development Services Pentral Services to the Public Panning & Development Services Pentral Services to the Public Pentral Services to the Public Pentral Services Pentral	Tenant Works PSD-School Packages 2,3,5 PSD - Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31301 B31000 B31000 B31000 H20908	15/03/2013 13/03/2013 15/03/2013 15/03/2013 13/03/2013	14330581 14226546 14330577	365.58 357.19	Enquin Ltd Enquin Ltd	206339 206339 206339
Soiliuli MBC Ch Soiliuli MBC Pie Soiliuli MBC Pe Soiliuli MBC Ce Soiliuli MBC Ce Soiliuli MBC Pie Soiliuli MBC Hig Soiliuli MBC Hig Soiliuli MBC En Soiliuli MBC En	Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Pentral Services to the Public Planning & Development Services Pentral Services to the Public Priving the Public Priv	PSD-School Packages 2.3.5 PSD - Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31301 B31000 B31000 B31000 H20908	13/03/2013 15/03/2013 15/03/2013 13/03/2013	14226546 14330577	357.19	Enquin Ltd	206339 206339
Solinul MBC Ch Solinul MBC Pie Solinul MBC Ce Solinul MBC Ce Solinul MBC En Solinul MBC En	Children & Education Services Planning & Development Services Pentral Services to the Public Planning & Development Services Planning & Development Services Pentral Services to the Public Pentral Services to the Public Pentral Services to the Public Pentral Services Pentral Ser	PSD - Sutton Girls School PSD Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31000 B31000 H20908	15/03/2013 15/03/2013 13/03/2013	14330577			206339
Solihuli MBC Pla Solihuli MBC Pla Solihuli MBC Pla Solihuli MBC Ce Solihuli MBC Hig Solihuli MBC Hig Solihuli MBC En Solihuli MBC En Solihuli MBC En Solihuli MBC En Solihuli MBC En Solihuli MBC En	Planning & Development Services  - Lentral Services to the Public  - Lanning & Development Services  - Lentral Services to the Public  - Lentral Services  - Lentral Servi	Houses Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 B31000 H20908	15/03/2013 13/03/2013		326.40	Enduin Ltd	
Solihull MBC Ce Solihull MBC Ce Solihull MBC Ce Solihull MBC En Solihull MBC High Solihull MBC High Solihull MBC En	Jentral Services to the Public Planning & Development Services Pentral Services to the Public Privinomental and Regulatory Services Ighways & Transport Services Housing Revenue Account Privinomental and Regulatory Services Privinomental and Regulatory Services Privinomental and Regulatory Services	Tenant Works Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31000 H20908	13/03/2013				
Solihull MBC Pia Solihull MBC Ce Solihull MBC En Solihull MBC Ho Solihull MBC Ho Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC Solihull MBC	Planning & Development Services Lentral Services to the Public mirronmental and Regulatory Services fighways & Transport Services lousing Revenue Account mirronmental and Regulatory Services invironmental and Regulatory Services	Houses Tenant Team Waste Collection Streetcare-Cleanse/Ground	Internal Building Maintenance Internal Income-Miscellaneous	H20908				Enquin Ltd	
Solihull MBC Ce Solihull MBC En Solihull MBC Hig Solihull MBC Ho Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC Hig Solihull MBC Hig	entral Services to the Public invironmental and Regulatory Services ighways & Transport Services lousing Revenue Account invironmental and Regulatory Services invironmental and Regulatory Services	Tenant Team Waste Collection Streetcare-Cleanse/Ground	Internal Income-Miscellaneous		1	14226549		Enquin Ltd	206339
Solihull MBC En Solihull MBC Hig Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC Hig Solihull MBC En	invironmental and Regulatory Services lighways & Transport Services lousing Revenue Account mirronmental and Regulatory Services invironmental and Regulatory Services	Waste Collection Streetcare-Cleanse/Ground			15/03/2013	14330580		Enquin Ltd	206339
Solihull MBC Hig Solihull MBC Ho Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC En	lighways & Transport Services tousing Revenue Account rivironmental and Regulatory Services rivironmental and Regulatory Services	Streetcare-Cleanse/Ground	Other Contracted Services	H21000	15/03/2013	14330580		Enquin Ltd	206339
Solihull MBC Ho Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC En Solihull MBC En	Housing Revenue Account Invironmental and Regulatory Services Invironmental and Regulatory Services	Streetcare-Cleanse/Ground Community Services		E29000	04/03/2013	13952553		Enterprise Managed Services Ltd	206418
Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC En	Invironmental and Regulatory Services Environmental and Regulatory Services	Community Services		E29000	04/03/2013	13952553		Enterprise Managed Services Ltd	206418
Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC En	Invironmental and Regulatory Services		Other Contracted Services	E29000	04/03/2013	13952553		Enterprise Managed Services Ltd	206418
Solihull MBC En Solihull MBC Hig Solihull MBC En		Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/03/2013	13952553		Enterprise Managed Services Ltd	206418
Solihull MBC Hig Solihull MBC En		Bereavement Services	Other Contracted Services	E29000	04/03/2013	13952553		Enterprise Managed Services Ltd	206418
Solihull MBC En	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/03/2013	14023824		Enterprise Managed Services Ltd	206418
	lighways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/03/2013	13952553	19973.01	Enterprise Managed Services Ltd	206418
	nvironmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/03/2013	14501548	19738.97	Enterprise Managed Services Ltd	206418
	Invironmental and Regulatory Services	Waste Dis Jt A/C CA Site		E29000	20/03/2013	14504564		Enterprise Managed Services Ltd	206418
		Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/03/2013	13966596		Enterprise Managed Services Ltd	206418
				E29000	04/03/2013	13952553		Enterprise Managed Services Ltd	206418
				E29000	20/03/2013	14501550		Enterprise Managed Services Ltd	206418
				E29000	08/03/2013	14023823		Enterprise Managed Services Ltd	206418
				E29000	20/03/2013	14501551		Enterprise Managed Services Ltd	206418
				E29000	08/03/2013	14023822		Enterprise Managed Services Ltd	206418
	Central Services to the Public			E29000	04/03/2013	13952553		Enterprise Managed Services Ltd	206418
				E29000	04/03/2013	13952553		Enterprise Managed Services Ltd  Enterprise Managed Services Ltd	206418
				E29000		14424786			
Solihull MBC Hig					18/03/2013	14023893		Enterprise Managed Services Ltd	206418
		GIS/Ordnance Survey		D32000	08/03/2013		3480.00	ESRI UK Ltd	56020
		Application Support		D51000	08/03/2013	14023891		ESRI UK Ltd	56020
		GIS/Ordnance Survey		D51000	12/03/2013	14200548		ESRI UK Ltd	56020
		Application Support		D51000	12/03/2013	14200546		ESRI UK Ltd	56020
		ASC - Joint Stores		D10000	20/03/2013	14496605		Essential Healthcare	1048596
		ASC - Joint Stores		D10000	20/03/2013	14496608		Essential Healthcare	1048596
				D11001	18/03/2013	14433553		Eternal Taal Ltd	3281686
				D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
				D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
	Children & Education Services			D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
	Children & Education Services			D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
	Children & Education Services			D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
Solihull MBC Ch	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	31.50	Eureka First Aid For Schools	73486
	Children & Education Services	St Anne's J&I		D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
Solihull MBC Ch	Children & Education Services			D11001	26/03/2013	14742807	24.20	Eureka First Aid For Schools	73486
	Children & Education Services	St Anne's J&I			26/03/2013	14742807	21.00	Eureka First Aid For Schools	73486
	Children & Education Services	St Anne's J&I		D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
	Children & Education Services	St Anne's J&I		D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
	Children & Education Services	St Anne's J&I		D11001	26/03/2013	14742807		Eureka First Aid For Schools	73486
	lighways & Transport Services	Anita Construction	Contractors	Y21000	07/03/2013	13988605		Eurosigns UK Ltd	83425
	lighways & Transport Services	School Crossing Patrols		D91000	18/03/2013	14428566		Eurosigns UK Ltd	83425
	lighways & Transport Services	School Crossing Patrols		D91000	18/03/2013	14428566		Eurosigns UK Ltd	83425
				Y11000	12/03/2013	14223555		Evans Derry Solicitors	1575612
				D92000	18/03/2013	14430548		Eversfield Prep School Trust	5431
	Children & Education Services Children & Education Services	Grants For Private Sector  Grants For Private Sector		D92000 D92000	18/03/2013	14430548	9490.95	Eversfield Prep School Trust  Eversfield Prep School Trust	5431
				D92000 D92000	08/03/2013	14430547		Eversfield Prep School Trust	5431
						14031565		F.I.T.C.A.P.	
				D51000	20/03/2013				236775
				B31000	20/03/2013	14496592		Facultatieve Technologies Ltd	65773
				B31000	20/03/2013	14496592		Facultatieve Technologies Ltd	65773
				D11000	08/03/2013	14023802		Facultatieve Technologies Ltd	65773
				D11000	08/03/2013	14023802		Facultatieve Technologies Ltd	65773
Solihull MBC En	Environmental and Regulatory Services			B31000	08/03/2013	14023802		Facultatieve Technologies Ltd	65773
				D11000	08/03/2013	14023802		Facultatieve Technologies Ltd	65773
Solihull MBC Ad	Adult Social Care		General Creditors	S00000	15/03/2013	14328560		Fairfield Residential Care Home	5468
			ASC - Residential Care Permanent	E20003	18/03/2013	14424680		Fairfield Residential Care Home	5468
Solihull MBC Ad			ASC - Residential Care Permanent	E20003	18/03/2013	14424682		Fairfield Residential Care Home	5468
Solihull MBC Ch	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	18/03/2013	14424795	2122.33	Fairways Contracting Ltd	9134

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services		Maintenance Of Grounds	B30000	13/03/2013	14226813		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services		Maintenance Of Grounds	B30000	20/03/2013	14500564		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services		Maintenance Of Grounds	B30000	21/03/2013	14628546	568.17	Fairways Contracting Ltd	9134
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Maintenance Of Grounds Maintenance Of Grounds	B30000 B30000	05/03/2013 25/03/2013	13962549 14738562	540.00	Fairways Contracting Ltd	9134 9134
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I Dickens Hth Primary	Maintenance Of Grounds  Maintenance Of Grounds	B30000	27/03/2013	14738562	529.00	Fairways Contracting Ltd Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services  Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	21/03/2013	14564546	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	22/03/2013	14730553	283 33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	05/03/2013	13967555		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	12/03/2013	14175547		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	18/03/2013	14411551	206.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	18/03/2013	14411551	141.75	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	18/03/2013	14411551	72.13	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	18/03/2013	14411551	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	18/03/2013	14411551	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	18/03/2013	14411551		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	18/03/2013	14411551		Fairways Contracting Ltd	9134 9134
Solihull MBC Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	18/03/2013			Fairways Contracting Ltd	
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Smiths Wood	Other Contracted Services Other Contracted Services	E29000 E29000	01/03/2013	13946566 13946567		Families First Families First	1346597 1346597
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Shiftis Wood Int. Fostering Chelmsley Wood	Other Contracted Services Other Contracted Services	E29000	01/03/2013	13946564	3914.00	Families First	1346597
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services Other Contracted Services	E29000	22/03/2013	14702557		Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	01/03/2013	13946565		Families First	1346597
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	18/03/2013	14424594		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	18/03/2013	14424590		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	18/03/2013	14424586	7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	11/03/2013	14040558		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424698		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424700		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424696		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424699		Family Care Trust (Solihull)	5472
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Day Care ASC - Day Care	E20010 E20010	06/03/2013 18/03/2013	13979548 14424701		Family Care Trust (Solihull) Family Care Trust (Solihull)	5472 5472
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	21/03/2013	14641723		Family Care Trust (Solihuli)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/03/2013	14354551		Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/03/2013	14354551		Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	12/03/2013	14215546		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/03/2013	14197549	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/03/2013	14197549		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/03/2013	14197549	60.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/03/2013	14197549		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		Maintenance Of Grounds	B30000	12/03/2013	14197549	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		Maintenance Of Grounds	B30000	12/03/2013	14197549		Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/03/2013	13952698		Familyplacement.com	435596 435596
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	16+ Childrens Placements LD Spot Comm Care	External Fostering ASC - Day Care	E29006 E20010	27/03/2013	14743715 14424704		Familyplacement.com Father Hudsons Society	435596 5479
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013 18/03/2013	14424704		Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424703		Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	18/03/2013	14424706		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/03/2013	14330685		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981551		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981549	2874.40	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741730		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981548		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981550		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/03/2013	13950733		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981550		Father Hudsons Society	5479
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care		External Fostering ASC - Day Care	E29006 E20010	06/03/2013 18/03/2013	13981546 14424713		Father Hudsons Society Father Hudsons Society	5479 5479
Solihull MBC			ASC - Day Care ASC - Residential Care Permanent	E20010	18/03/2013	14424713		Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	18/03/2013	14424710		Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424707		Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	18/03/2013	14424722		Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424723		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424715	1084.80	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424714		Father Hudsons Society	5479
Solihull MBC			ASC - Residential Care Permanent	E20003	18/03/2013	14424708	939.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	18/03/2013	14424719	823.57	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424618	497.78	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424709		Father Hudsons Society	5479
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Day Care	E20003 E20010	18/03/2013 18/03/2013	14424712 14424716		Father Hudsons Society Father Hudsons Society	5479 5479
	Adult Social Care Adult Social Care		ASC - Day Care ASC - Day Care		18/03/2013	14424716		Father Hudsons Society  Father Hudsons Society	5479
COMMUNITORIO	product occidir date	LD Oper Committee	, ioo bay baic		1.5,00,2013		3731.04	. allion maddens devotory	00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967563	1069 40	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Other Contracted Services	F29000	18/03/2013	14424600		Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/03/2013	14424600		Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	27/03/2013	14743734		Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	20/03/2013	14509677		Fi Cotton Consultancy	3310686
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Professional Fees	D51000	25/03/2013	14739550		Finance Birmingham	2170687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2013	PC79803		Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	25/02/2013	PC67114		Findel Education	Purchase Card Supplier
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	15/02/2013	PC15298	306.98	Findel Education	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739605	4800.00	Fire Protection Association	226602
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739605	300.00	Fire Protection Association	226602
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739607	-250.00	Fire Protection Association	226602
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/03/2013	13960627	786.48	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330582	511.69	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226597		Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2013	14741612		Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	19/03/2013	14435565		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330587		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226598		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226599		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	15/03/2013	14330583		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226601		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330585		Fire Protection Services Ltd	269784
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	05/03/2013	13960628		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330584		Fire Protection Services Ltd	269784
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	13/03/2013	14226602		Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	19/03/2013	14435565		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Coronation Youth Centre	Internal Building Maintenance	H20908	15/03/2013	14330583		Fire Protection Services Ltd	269784
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	05/03/2013	13960628		Fire Protection Services Ltd	269784
Solihull MBC Solihull MBC	Planning & Development Services  Central Services to the Public	Vulcan House Offices Tenant Team	Internal Building Maintenance Internal Income-Miscellaneous	H20908 H21000	13/03/2013	14226602 14226602		Fire Protection Services Ltd Fire Protection Services Ltd	269784 269784
Solihull MBC	Central Services to the Public  Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/03/2013	13960628		Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public  Central Services to the Public		Internal Income-Miscellaneous	H21000	15/03/2013	14330583		Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public  Central Services to the Public	Tenant Team Tenant Team	Internal Income-Miscellaneous	H21000	19/03/2013	14435565		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087594		First Choice Childcare	94295
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	19/03/2013	14472546		First City Ltd	2458692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741751		First For Care Ltd	2781692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950649		First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	26/03/2013	14742277		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	26/03/2013	14742278		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/03/2013	13957566		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	20/03/2013	14496755		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	19/03/2013	14488550		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/03/2013	13957547	300.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Oak Cottage J&I	Training	A32000	20/03/2013	14509620	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	07/03/2013	13981234		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087574		First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087573		First Steps Nursery	18608
Solihull MBC	Children & Education Services	Swallows Childcare	Employee Advertising	A34001	25/03/2013	14739952		Fish4Jobs	2944689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969705		Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969704	1899.20	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	08/03/2013	14001688		Floor To Ceiling Interiors Ltd	3203691
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Telephones	D30000	26/03/2013	14742730	6600.00	Folding Space	690959
Solihull MBC	Adult Social Care	Adult Social Care ICT	Software	Y13002	28/03/2013	14750628	2250.00	Folding Space	690959
Solihull MBC	Adult Social Care	Adult Social Care ICT	Software	Y13002 Y13002	28/03/2013	14750628	2250.00	Folding Space	690959
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	Adult Social Care ICT	Software		28/03/2013	14750628 14087552		Folding Space	690959
		Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013			Footprints Nursery	5532 5532
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000 D92000	08/03/2013 11/03/2013	14031568 14087551		Footprints Nursery Footprints Nursery	5532
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	26/03/2013	14742823		Forest Crafts Ltd	2262736
Solihull MBC	Children & Education Services  Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	26/03/2013	14742823		Forest Crafts Ltd	2262736
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	06/03/2013	13983564		Fortress Recycling	253766
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	08/03/2013	14017683		Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14343560		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14327547		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/03/2013	13978611		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978592	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14343559	2820.69	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14343558	2764.28	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978602	2763.48	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978607		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978604	2700.04	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978603	2700.04	Fostering Solutions	107905
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Date	Transaction	Amount Supplier Name	Supplier ID
Calibral MDC	Obildana & Education Comings	Let Footoire Couth/Couter	Estamal Fastarias	Code	Number	0547-70 F	107005
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	External Fostering External Fostering	E29006 15/03/2013 E29006 15/03/2013	14343549 14343551	2547.72 Fostering Solutions 2407.60 Fostering Solutions	107905 107905
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000 11/03/2013	14043556	6864.95 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000 25/03/2013	14740958	6864.95 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000 25/03/2013	14740957	6864.95 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000 25/03/2013	14740957	4549.26 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000 11/03/2013	14043556	4549.26 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000 25/03/2013	14740958	4549.26 Fountains Infrastructure Ltd	284117
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Moat Lane Depot	Cleaning	B40000 25/03/2013 B40000 11/03/2013	14740957 14043556	3109.75 Fountains Infrastructure Ltd 3109.75 Fountains Infrastructure Ltd	284117 284117
Solihull MBC	Central Services to the Public	Moat Lane Depot Moat Lane Depot	Cleaning Cleaning	B40000 11/03/2013 B40000 25/03/2013	14740958	3109.75 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000 25/03/2013	14740958	2386.06 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000 25/03/2013	14740957	2386.06 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000 11/03/2013	14043556	2386.06 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000 25/03/2013	14740953	2268.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000 25/03/2013	14740951	2268.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000 11/03/2013	14043554	2268.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000 11/03/2013	14043556	1619.17 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000 25/03/2013	14740957	1619.17 Fountains Infrastructure Ltd	284117
Solihull MBC Solihull MBC	Central Services to the Public Corporate & Democratic Core	Council House Complex Civic Suite	Cleaning Cleaning	B40000 25/03/2013 B40000 25/03/2013	14740958 14740957	1619.17 Fountains Infrastructure Ltd 1574.91 Fountains Infrastructure Ltd	284117 284117
Solihull MBC	Corporate & Democratic Core  Corporate & Democratic Core	Civic Suite	Cleaning	B40000 25/03/2013 B40000 11/03/2013	14043556	1574.91 Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000 11/03/2013 B40000 25/03/2013	14740958	1574.91 Fountains infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000 25/03/2013	14740958	1439.78 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000 25/03/2013	14740957	1439.78 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000 11/03/2013	14043556	1439.78 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000 15/03/2013	14330556	1259.88 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000 25/03/2013	14740953	982.89 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000 25/03/2013	14740951	982.89 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000 11/03/2013	14043554	982.89 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000 11/03/2013	14043554 14740951	858.39 Fountains Infrastructure Ltd	284117 284117
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD - Day Care Green Acres PD - Day Care Green Acres	Cleaning Cleaning	B40000 25/03/2013 B40000 25/03/2013	14740951	858.39 Fountains Infrastructure Ltd 858.39 Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000 25/03/2013	14740957	682.31 Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000 11/03/2013	14043556	682.31 Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000 25/03/2013	14740958	682.31 Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Carrage Frontheses 101					
Solil idil IVIDO	Unildren & Education Services	George Fentham J&I	Cleaning Contracts	B40001 06/03/2013	13980802	660.00 Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001 25/03/2013	14740961	586.44 Fountains Infrastructure Ltd	284117
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	George Fentham J&I OP - Day Centre Greenhill Way	Cleaning Contracts Cleaning	B40001 25/03/2013 B40000 11/03/2013	14740961 14043554	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd	284117 284117
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	George Fentham J&I OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	Cleaning Contracts Cleaning Cleaning	B40001 25/03/2013 B40000 11/03/2013 B40000 25/03/2013	14740961 14043554 14740951	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd	284117 284117 284117
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	George Fentham J&I OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	Cleaning Contracts Cleaning Cleaning Cleaning Cleaning	B40001 25/03/2013 B40000 11/03/2013 B40000 25/03/2013 B40000 25/03/2013	14740961 14043554 14740951 14740953	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd	284117 284117 284117 284117
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	George Fentham J&I OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Brookvale	Cleaning Contracts Cleaning Cleaning Cleaning Cleaning Cleaning	B40001         25/03/2013           B40000         11/03/2013           B40000         25/03/2013           B40000         25/03/2013           B40000         25/03/2013           B40000         25/03/2013	14740961 14043554 14740951 14740953 14740951	586.44 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 500.07 Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117
Solihull MBC	Children & Education Services Adult Social Care	George Fentham J&I OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Brookvale OP - Day Centre Brookvale	Cleaning Contracts Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning	B40001 25/03/2013 B40000 11/03/2013 B40000 25/03/2013 B40000 25/03/2013 B40000 25/03/2013 B40000 25/03/2013	14740961 14043554 14740951 14740953 14740951 14740953	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 500.07 Fountains Infrastructure Ltd 500.07 Fountains Infrastructure Ltd	284117 284117 284117 284117 284117 284117
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Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	George Fertham J&I OP - Day Centre Greenfill Way OP - Day Centre Brookvale George Fentham J&I Council House Complex Fostering Team Fostering Team Fostering Team 142 Lode Lane 142 Lode Lane 142 Lode Lane Disability Team Disability Team Disability Team Disability Team Middlewood House	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   11/03/2013   B40000   11/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14043554 14740951 14740951 14740951 14740951 14740951 14740951 14043554 14043554 14470675 14743740 14043556 14740957 14740957 14740957 14740957 14740957 14740951 14740951 14740951 14740951 14740951 14740951 14740953 14740951 14740953 14740951 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 495.00 Fountains Infrastructure Ltd 445.63 Fountains Infrastructure Ltd 440.03 Fountains Infrastructure Ltd 430.76 Fountains Infrastructure Ltd 430.76 Fountains Infrastructure Ltd 430.76 Fountains Infrastructure Ltd 427.90 Fountains Infrastructure Ltd 427.90 Fountains Infrastructure Ltd 427.90 Fountains Infrastructure Ltd 427.91 Fountains Infrastructure Ltd 423.13 Fountains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Contidren & Education Services Children & Education Services Children & Education Services Adult Social Care	George Fertham J&I George Fertham J&I OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Brockvale George Fertham J&I Council House Complex Fostering Team Fostering Team Fostering Team 142 Lode Lane 142 Lode Lane 142 Lode Lane 152 Lode Lane 152 Lode Lane Disability Team Disability Team Disability Team Middlewood House Chelmsley Wood Library	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   11/03/2013   B40000   27/03/2013   B40000   27/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740956 14740956 14740957 14740957 14740957 14740957 14740957 14740957 14740951 14740951 14740951 14740951 14740951 14740951 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554 14740953 14043554	586.44 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 450.07 Fourtains Infrastructure Ltd 445.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.04 Fourtains Infrastructure Ltd 440.05 Fourtains Infrastructure Ltd 440.06 Fourtains Infrastructure Ltd 427.06 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 428.13 Fourtains Infrastructure Ltd 429.14 Fourtains Infrastructure Ltd 429.15 Fourtains Infrastructure Ltd 429.16 Fourtains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services	George Fertham J&I OP - Day Centre Greenfill Way OP - Day Centre Brookvale George Fertham J&I Council House Complex Fostering Team Fostering Team Fostering Team 142 Lode Lane 142 Lode Lane 142 Lode Lane Disability Team Disability Team Disability Team Middlewood House Chelmsley Wood Library Chelmsley Wood Library Chelmsley Wood Library	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   27/03/2013   B40000   27/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14043554 14740951 14740951 14740951 14740951 14740951 14740951 14043554 14043554 14470675 14743740 14043556 14740957 14740957 14740957 14740957 14740951 14740951 14740951 14740953 14043556 14740951 14740951 14740953 14043556 14740951 14740953 14740953 14740953 14740953 14740953 14740953	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 495.00 Fountains Infrastructure Ltd 449.50 Fountains Infrastructure Ltd 440.03 Fountains Infrastructure Ltd 440.03 Fountains Infrastructure Ltd 440.03 Fountains Infrastructure Ltd 440.03 Fountains Infrastructure Ltd 440.07 Fountains Infrastructure Ltd 440.07 Fountains Infrastructure Ltd 430.76 Fountains Infrastructure Ltd 430.76 Fountains Infrastructure Ltd 427.90 Fountains Infrastructure Ltd 427.90 Fountains Infrastructure Ltd 427.90 Fountains Infrastructure Ltd 427.91 Fountains Infrastructure Ltd 423.13 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Cultural & Related Services	George Fertham J&I OP - Day Centre Greenfill Way OP - Day Centre Brookvale George Fentham J&I Council House Complex Fostering Team Fostering Team Fostering Team Fostering Team I42 Lode Lane 142 Lode Lane Disability Team Disability Team Middlewood House Chelmsley Wood Library Chelmsley Wood Library Chelmsley Wood Library	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   11/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14043554 14740951 14740951 14740951 14740951 14740951 14740951 14470675 144743740 14043556 14740957 14740958 14740958 14740957 14740958 14740951 14740957	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 495.00 Fountains Infrastructure Ltd 495.01 Fountains Infrastructure Ltd 440.03 Fountains Infrastructure Ltd 440.05 Fountains Infrastructure Ltd 440.07 Fountains Infrastructure Ltd 420.07 Fountains Infrastructure Ltd 427.09 Fountains Infrastructure Ltd 427.01 Fountains Infrastructure Ltd 428.13 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.01 Fountains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Cultural & Related Services	George Fertham J&I OP - Day Centre Greenfill Way OP - Day Centre Brookvale George Fertham J&I Council House Complex Fostering Team Fostering Team Fostering Team 142 Lode Lane 142 Lode Lane 142 Lode Lane Disability Team Disability Team Disability Team Disability Team Middlewood House Chelmsley Wood Library	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   27/03/2013   B40000   27/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14043554 14740951 14740951 14740951 14740951 14740951 14740951 14043554 14043554 14470675 14743740 14043556 14740957 14740957 14740957 14740957 14740951 14740951 14740953 14043556 14740951 14740951 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740958 14740957 14740957 14740957	586.44 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.0.7 Fourtains Infrastructure Ltd 550.0.7 Fourtains Infrastructure Ltd 550.0.7 Fourtains Infrastructure Ltd 450.00 Fourtains Infrastructure Ltd 445.63 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.06 Fourtains Infrastructure Ltd 440.07 Fourtains Infrastructure Ltd 440.07 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.91 Fourtains Infrastructure Ltd 427.91 Fourtains Infrastructure Ltd 423.13 Fourtains Infrastructure Ltd 423.14 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.01 Fourtains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Cultural & Related Services	George Fertham J&I OP - Day Centre Greenfill Way OP - Day Centre Brookvale George Fentham J&I Council House Complex Fostering Team Fostering Team Fostering Team Fostering Team I42 Lode Lane 142 Lode Lane Disability Team Disability Team Middlewood House Chelmsley Wood Library Chelmsley Wood Library Chelmsley Wood Library	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   11/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14043554 14740951 14740951 14740951 14740951 14740951 14740951 14470675 144743740 14043556 14740957 14740958 14740958 14740957 14740958 14740951 14740957	586.44 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 514.63 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 550.07 Fountains Infrastructure Ltd 495.00 Fountains Infrastructure Ltd 495.01 Fountains Infrastructure Ltd 440.03 Fountains Infrastructure Ltd 440.05 Fountains Infrastructure Ltd 440.07 Fountains Infrastructure Ltd 420.07 Fountains Infrastructure Ltd 427.09 Fountains Infrastructure Ltd 427.01 Fountains Infrastructure Ltd 428.13 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.49 Fountains Infrastructure Ltd 396.01 Fountains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Cuttural & Related Services	George Fertham J&I OP - Day Centre Greenfill Way OP - Day Centre Brookvale George Fentham J&I Council House Complex Fostering Team Fostering Team Fostering Team 142 Lode Lane 142 Lode Lane 142 Lode Lane Disability Team Disability Team Disability Team Middlewood House Middlewood Library Chelmsley Wood Library	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   11/03/2013   B40000   11/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14043554 14740951 14740951 14740951 14740951 14740951 14740951 14043554 14043554 14470675 14743740 14043556 14740957 14740957 14740957 14740951 14740951 14740951 14740951 14740953 14043556 14740951 14740951 14740951 14740953 14740951 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740957 14740957 14740957 14740957 14740957	586.44 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 495.00 Fourtains Infrastructure Ltd 445.63 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 430.76 Fourtains Infrastructure Ltd 430.76 Fourtains Infrastructure Ltd 430.76 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.91 Fourtains Infrastructure Ltd 427.91 Fourtains Infrastructure Ltd 423.13 Fourtains Infrastructure Ltd 423.14 Fourtains Infrastructure Ltd 423.15 Fourtains Infrastructure Ltd 423.16 Fourtains Infrastructure Ltd 423.17 Fourtains Infrastructure Ltd 423.18 Fourtains Infrastructure Ltd 424.19 Fourtains Infrastructure Ltd 425.19 Fourtains Infrastructure Ltd 426.19 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 428.90 Fourtains Infrastructure Ltd 428.90 Fourtains Infrastructure Ltd 428.90 Fourtains Infrastructure Ltd 428.90 Fourtains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Contidren & Education Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Cultural & Related Services	George Fertham J&I George Fertham J&I OP - Day Centre Greenhill Way OP - Day Centre Brookvale George Fertham J&I George Fertham J George Fertham J&I George Fertham J Georg	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   11/03/2013   B40000   11/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740956 14743740 14043556 14740957 14740957 14740957 14740957 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740957 14740958	586.44 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 450.07 Fourtains Infrastructure Ltd 445.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.04 Fourtains Infrastructure Ltd 440.05 Fourtains Infrastructure Ltd 440.07 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 428.13 Fourtains Infrastructure Ltd 429.14 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.61 Fourtains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Cultural & Related Services	George Fertham J&I OP - Day Centre Greenfill Way OP - Day Centre Brookvale George Fertham J&I Council House Complex Fostering Team Fostering Team Fostering Team 142 Lode Lane 142 Lode Lane 142 Lode Lane 15sability Team Disability Team Disability Team Disability Team Middlewood House Chelmsley Wood Library	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   27/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14043554 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14043554 14043554 14470675 14743740 14043556 14740957 14740957 14740957 14740958 14043556 14740951 14740951 14740951 14740951 14740953 14043556 14740953 14043556 14740953 14043556 14740953 14043556 14740953 14043556 14740953 14043556 14740953 14043556 14740953 14043556 14740957 14740957 14740957 14740957 14740957 14740957 14740957 14740958 14043556	586.44 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.0.7 Fourtains Infrastructure Ltd 550.0.7 Fourtains Infrastructure Ltd 550.0.7 Fourtains Infrastructure Ltd 450.00 Fourtains Infrastructure Ltd 445.03 Fourtains Infrastructure Ltd 445.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.07 Fourtains Infrastructure Ltd 440.07 Fourtains Infrastructure Ltd 440.07 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.91 Fourtains Infrastructure Ltd 427.91 Fourtains Infrastructure Ltd 428.13 Fourtains Infrastructure Ltd 429.13 Fourtains Infrastructure Ltd 429.14 Fourtains Infrastructure Ltd 429.15 Fourtains Infrastructure Ltd 429.16 Fourtains Infrastructure Ltd 429.17 Fourtains Infrastructure Ltd 429.18 Fourtains Infrastructure Ltd 429.19 Fourtains Infrastructure Ltd 429.19 Fourtains Infrastructure Ltd 429.19 Fourtains Infrastructure Ltd 429.19 Fourtains Infrastructure Ltd 429.10 Fourtains Infrastructure Ltd 429.10 Fourtains Infrastructure Ltd 429.10 Fourtains Infrastructure Ltd 429.11 Fourtains Infrastructure Ltd 429.11 Fourtains Infrastructure Ltd 429.11 Fourtains Infrastructure Ltd 439.6.01 Fourtains Infrastructure Ltd 439.6.01 Fourtains Infrastructure Ltd 439.6.01 Fourtains Infrastructure Ltd 439.6.01 Fourtains Infrastructure Ltd	284117 284117
Soihull MBC	Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Contidren & Education Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Cultural & Related Services	George Fertham J&I George Fertham J&I OP - Day Centre Greenhill Way OP - Day Centre Brookvale George Fertham J&I George Fertham J George Fertham J&I George Fertham J Georg	Cleaning Contracts Cleaning	B40001   25/03/2013   B40000   11/03/2013   B40000   11/03/2013   B40000   25/03/2013   B40000   25/03/2013	14740961 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740956 14743740 14043556 14740957 14740957 14740957 14740957 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740951 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740953 14740957 14740958	586.44 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 514.63 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 550.07 Fourtains Infrastructure Ltd 450.07 Fourtains Infrastructure Ltd 445.03 Fourtains Infrastructure Ltd 440.03 Fourtains Infrastructure Ltd 440.04 Fourtains Infrastructure Ltd 440.05 Fourtains Infrastructure Ltd 440.07 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 427.90 Fourtains Infrastructure Ltd 428.13 Fourtains Infrastructure Ltd 429.14 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.49 Fourtains Infrastructure Ltd 396.61 Fourtains Infrastructure Ltd	284117 284117

Body name	Supplier ID  284117
Solitus MBC   Adul Social Care   Roundmead   Gening   840000   1103/2013   14043554   38.6.7   Fourtishin Infrastructure Ltd	284117 284117
Solitul MBC   Adult Social Care   Roundmead   Cleaning   S40000   25/03/2013   1474/9953   384.67   Fourtains Infrastructure Ltd	284117 284117
Solhul MBC   Cultural & Related Services   Cheminely Wood Library   Cleaning   B40000   2503/2013   4749657   336.76 Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117
Solitural MBC   Cultural & Related Services   Cheimsley Wood Library   Cleaning   840000   15032013   14749957   335.78 [Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117
Solitud MBC   Cutural & Related Services   Chemistry Wood Library   Cleaning   B40000   11,032,2013   140,43556   338.76   Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117
Solitury   MBC   Corporate & Democratic Core   Civic Suite   Cleaning   B40000   15/03/2013   143/05/58   338.53   Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117
Solitual MBC   Certral Services to the Public   Council House Complex   Cleaning   B40000   15/03/2013   143/30564   287.77   Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117
Solinul MBC   Cultural & Related Services   Chemisely Wood Library   Cleaning   840000   25/03/2013   14740957   240.44   Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117 284117 284117
Solinal MBC   Cultural & Related Services   Chemisely Wood Library   Cleaning   840000   10302131   14740958   240.44   Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117 284117
Solinal MBC   Cultural & Related Services   Chemisely Wood Library   Cleaning   840000   £5032013   14740955   249.44   Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117 284117
Solinul MDC   Cultural & Related Services   Cheinsley Wood Library   Cleaning   B40000   2503/2013   14740956   239.24 Fountains Infrastructure Ltd	284117 284117 284117 284117 284117 284117 284117
Solinul MBC   Cutrut & Related Services   Chelmsley Wood Library   Cleaning   B40000   25/03/2013   14740957   239.24   Fourtains Infrastructure Ltd	284117 284117 284117 284117 284117 284117
Solinul MBC   Cultural & Related Services   Chelmsley Wood Library   Cleaning   B40000   11/03/2013   14/49556   239.24   Fountains Infrastructure Ltd	284117 284117 284117 284117 284117
Soilhul MBC   Adul Social Care   LD - General Work Related   Cleaning   B40000   11/03/2013   14043554   234.70   Fourtains Infrastructure Ltd	284117 284117
Solihul MBC   Adult Social Care   LD - General Work Related   Cleaning   B40000   25/03/2013   14740953   234.70   Fourtains Infrastructure Ltd	284117
Solihul MBC   Cultural & Related Services   Chelmsley Wood Library   Cleaning   B40000   25/03/2013   14740956   233.66   Fountains Infrastructure Ltd	
Soilhul MBC   Cultural & Related Services   Chelmsley Wood Library   Cleaning   B40000   1/103/2013   14043556   233.66   Fountains Infrastructure Ltd	284117
Solihul MBC   Cultural & Related Services   Chelmsley Wood Library   Cleaning   B40000   25/03/2013   14740957   233.6   Fountains Infrastructure Ltd	
Soilhul MBC   Planning & Development Services   Waterloo Avenue Units   Cleaning   B40000   25/03/2013   14740958   233.20   Fountains Infrastructure Ltd	284117
Soilhull MBC   Planning & Development Services   Windward Way units   Cleaning   B40000   25/03/2013   14740958   233.20   Fountains Infrastructure Ltd	284117 284117
Solihul MBC         Planning & Development Services         Windward Way units         Cleaning         B40000         25/03/2013         14740957         233.20 Fountains Infrastructure Ltd           Solihul MBC         Planning & Development Services         Waterloo Avenue Units         Cleaning         B40000         11/03/2013         14043556         233.20 Fountains Infrastructure Ltd           Solihul MBC         Planning & Development Services         Waterloo Avenue Units         Cleaning         B40000         11/03/2013         14043556         233.20 Fountains Infrastructure Ltd           Solihul MBC         Adult Social Care         OP - Day Centre Oaktrees         Cleaning         B40000         11/03/2013         14043556         233.20 Fountains Infrastructure Ltd           Solihul MBC         Adult Social Care         OP - Day Centre Oaktrees         Cleaning         B40000         25/03/2013         14740951         230.80 Fountains Infrastructure Ltd           Solihul MBC         Adult Social Care         OP - Day Centre Oaktrees         Cleaning         B40000         25/03/2013         14740953         230.80 Fountains Infrastructure Ltd           Solihul MBC         Planning & Development Services         Woodside units         Cleaning         B40000         25/03/2013         14740953         230.80 Fountains Infrastructure Ltd           Solihull MBC <td>284117</td>	284117
Solihull MBC   Planning & Development Services   Waterloo Avenue Units   Cleaning   B40000   25/03/2013   14740957   233.20   Fountains Infrastructure Ltd	284117
Soilhul MBC   Planning & Development Services   Windward Way units   Cleaning   B40000   11/03/2013   14043556   233.20   Fountains Infrastructure Ltd	284117
Soilhull MBC	284117
Soilhul MBC	284117
Solihull MBC         Adult Social Care         OP - Day Centre Oaktrees         Cleaning         B40000         25/03/2013         14740953         230.80 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Woodside units         Cleaning         B40000         25/03/2013         14740957         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Woodside units         Cleaning         B40000         11/03/2013         14740958         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Woodside units         Cleaning         B40000         11/03/2013         14043556         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         11/03/2013         14043556         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         14740957         135.82 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         14740957         135.82 Fountains Infrastructure Ltd           Solihu	284117
Solihull MBC         Planning & Development Services         Woodside units         Cleaning         B40000         25/03/2013         14740957         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Woodside units         Cleaning         B40000         25/03/2013         14740958         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Woodside units         Cleaning         B40000         11/03/2013         14043556         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         11/03/2013         14043556         155.82 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         14740956         135.82 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         14740958         135.82 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         25/03/2013         14740958         135.82 Fountains Infrastructure Ltd <t< td=""><td>284117</td></t<>	284117
Solihull MBC Planning & Development Services Woodside units Cleaning B40000 25/03/2013 14740958 230.20 Fountains Infrastructure Ltd Solihull MBC Planning & Development Services Woodside units Cleaning B40000 11/03/2013 14043556 230.20 Fountains Infrastructure Ltd Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 11/03/2013 14043556 135.82 Fountains Infrastructure Ltd Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 25/03/2013 14740957 135.82 Fountains Infrastructure Ltd Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 25/03/2013 14740957 135.82 Fountains Infrastructure Ltd Solihull MBC Outlural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740957 135.81 Fountains Infrastructure Ltd Solihull MBC Cluttral & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740957 132.51 Fountains Infrastructure Ltd Solihull MBC Cluttral & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cluttral & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cluttral & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cluttral & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cluttral & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Cleaning B40000 25/03/2013 14740958 116.59 Fountains Infrastru	284117
Solihull MBC         Planning & Development Services         Woodside units         Cleaning         B40000         11/03/2013         14043556         230.20 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         147409557         135.82 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         147409557         135.82 Fountains Infrastructure Ltd           Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         14740958         135.82 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         25/03/2013         14740958         132.51 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         25/03/2013         14740958         132.51 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         25/03/2013         14740958         132.51 Fountains Infrastructure Ltd	284117 284117
Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 11/03/2013 14043556 135.82 Fountains Infrastructure Ltd Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 25/03/2013 14740957 135.82 Fountains Infrastructure Ltd Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 25/03/2013 14740958 135.82 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740957 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740957 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chemisely Wood Library Cleaning B40000 25/03/2013 14740958 116.59 Fountains Infrastructure Ltd	284117
Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 25/03/2013 14740957 135.82 Fountains Infrastructure Ltd Solihull MBC Planning & Development Services Vulcan House Units Cleaning B40000 25/03/2013 14740958 135.82 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 135.82 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 116.59 Fountains Infrastructure Ltd	284117
Solihull MBC         Planning & Development Services         Vulcan House Units         Cleaning         B40000         25/03/2013         14740958         135.82 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         25/03/2013         14740957         132.51 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         25/03/2013         14740958         132.51 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         11/03/2013         14740958         132.51 Fountains Infrastructure Ltd           Solihull MBC         Cultural & Related Services         Chelmsley Wood Library         Cleaning         B40000         25/03/2013         14740958         116.59 Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740957 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 11/03/2013 14040956 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 132.51 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 116.59 Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25(03/2013 14740958 132.51   Fountains Infrastructure Ltd   Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25(03/2013 14740958 132.51   Fountains Infrastructure Ltd   Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25(03/2013 14740958 132.51   Fountains Infrastructure Ltd   Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25(03/2013 14740958 116.59   Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740958 116.59 Fountains Infrastructure Ltd	284117
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Solihull MBC   Cultural & Related Services   Chelmsley Wood Library   Cleaning   B40000   25/03/2013   14740957   116.59   Fountains Infrastructure Ltd	284117
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Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 11/03/2013 14043556 116.59 Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 11/03/2013 14043556 96.39 Fountains Infrastructure Ltd Solihull MBC Cultural & Related Services Chelmsley Wood Library Cleaning B40000 25/03/2013 14740957 96.39 Fountains Infrastructure Ltd	284117 284117
Solihul MBC Cultural & Related Services Chelmisty Wood Library Cleaning B40000 25/03/2013 14740958 96.39 Fountains Infrastructure Ltd	284117
Solihull MBC Highways & Transport Services Car Parks Expenditure Cleaning B40000 11/03/2013 14043556 58.18 Fountains Infrastructure Ltd	284117
Solihull MBC Highways & Transport Services Car Parks Expenditure Cleaning B40000 25/03/2013 14740958 58.18 Fountains Infrastructure Ltd	284117
Solihull MBC Highways & Transport Services Car Parks Expenditure Cleaning B40000 25/03/2013 14740957 58.18 Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E2003 06/03/2013 13979557 1228.20 Four Seasons - by House Care Home	2258688
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         06/03/2013         13979558         821.48 Four Seasons (Bamford) Ltd	1686614
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 06/03/2013 13979559 1143,92 [Four Seasons Health Care	78137
Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Nursing Care Permanent   E20005   15/03/2013   14346692   1024.32 Four Seasons Health Care   E3000   E	78137
Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         07/03/2013         13988599         617.08 Four Seasons Health Care           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         18/03/2013         14424549         476.80 Four Seasons Health Care	78137 78137
Solimul MBC Adult Social Care Appointee Spend - Froc General Creditors S00000 18/03/2013 14424549 476.80 [Four Seasons Health Care Solimul MBC Adult Social Care Appointee Spend - Froc General Creditors S00000 18/03/2013 14424549 476.80 [Four Seasons Health Care	78137 78137
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care   ASC - Nursing Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care Permanent   E20005   06/03/2013   13979560   311.48 Forum Care Permanent	78137
Soithull MBC Adult Social Care Appointee Spend-1-Proc General Creditors S00000 18/03/2013 14424549 -476.80 Four Seasons Health Care	78137
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 06/03/2013 13979555 1251.00 Four Seasons Keresley Wood Care Home	2299698
Solihull MBC Adult Social Care LD - General Work Related Furniture & Equipment D10000 12/02/2013 PC42750 500.00 Francis Catering Equip	Purchase Card Supplier
Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 08/02/2013 PC21412 420.40 Francotyp	Purchase Card Supplier
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 26/03/2013 14741752 11704-98 Freedom Care Ltd	88870
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 04/03/2013 13950648 10572.24 Freedom Care Ltd Solihull MBC Central Services to the Public Client Mot Transport Other Fees D52000 18/03/2013 14425028 646.72 Freight Transport Assoc	88870 5565
Solihull MBC Central Services to the Public Client Mgt Transport Other Fees D52000 18/03/2013 14425028 646.72 Freight Transport Assoc Solihull MBC Central Services to the Public Client Mgt Transport Other Fees D52000 18/03/2013 14425026 340.33 Freight Transport Assoc	5565
Solinul MBC Central services to the Public Client Mgt Transport Other Fees D52000 18/03/2013 144/25026 340.33 Freight Transport Assoc Solinul MBC Central Services to the Public Client Mgt Transport Other Fees D52000 28/03/2013 147/50548 340.33 Freight Transport Assoc	5565
Solimul MBC Central Services to the Public Client Mgt Transport Other Fees D52000 28/03/2013 14750547 28.23.12Freight Transport Assoc	5565
Solihuli MBC Highways & Transport Services Road Safety Materials D11000 22/03/2013 14500565 1525.00 [Fresco Picturewall	3238687
Solihull MBC Children & Education Services Sans Souci Materials D11000 15/03/2013 14353555 863.20 Freshwater Coolers PLC	
Solihull MBC Children & Education Services Chuckles Catering Provisions D2000 12/03/2013 14204555 475.59 [Freshwater Coolers PLC	81663
Solihull MBC Children & Education Services Langley J&I Visits & Pupil Activities D52002 12/03/2013 14135546 225.00 Freshwater Theatre Company	81663 81663
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 18/03/2013 14425058 1260.00 Frontier Theraputics	81663 81663 187698
Solinul MBC   Adult Social Care   ASC - Joint Stores   Furniture & Equipment   D10000   13/03/2013   14243558   1050.00 Frontier Theraputics   D10000   D10000   D100000   D1000000   D1000000   D10000000   D100000000   D10000000000	81663 81663 187698 690976
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 13/03/2013 14243558 840.00 Frontier Theraputics Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 13/03/2013 14243558 490.00 Frontier Theraputics	81663 81663 187698 690976
Prod. only only only only only only only only	81663 81663 187698 690976

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Dody namo	Correct rate datager canon	Cook Contro Boson paters	Dotailed Expenses Type	Code	Bato	Number	Tanoda Supplier Fallio	осррног тВ
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13981229	8061.64 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996814	7281.48 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13981231	7232.56 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996815	6532.64 FSH No. 3 Ltd Millwater	1709618
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/03/2013 07/03/2013	13996818 13981233	5789.00 FSH No. 3 Ltd Millwater 5711.04 FSH No. 3 Ltd Millwater	1709618 1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996816	5158.36 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13981235	4556.34 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996817	4115.40 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	07/03/2013	13988556	2995.00 FT Print Ltd	138958
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/03/2013	14221596	897.00 FT Print Ltd	138958
Solihull MBC	Children & Education Services	Reynalds Cross	Printing	D40000	06/03/2013	13978650	350.00 FT Print Ltd	138958
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	General Printing I & A Management	General Office Expenses General Office Expenses	D42000 D42000	04/03/2013 01/03/2013	13955619 13946773	246.00 FT Print Ltd 225.76 FT Print Ltd	138958 138958
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	22/03/2013	14708550	565.07 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	12/03/2013	14137546	560.40 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	12/03/2013	14141546	560.40 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	12/03/2013	14139546	555.73 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	18/03/2013	14428569	531.47 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	18/03/2013	14428569	42.94 Fullstaff Ltd	110985
Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Bereavement Services Bereavement Services	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000 B31000	27/03/2013 13/03/2013	14743717 14238550	714.28 Furnace Construction Co Ltd 493.68 Furnace Construction Co Ltd	5571 5571
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979611	17082.52 Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979610	6615.28 Future Home Care	690979
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	20/03/2013	14496715	2322.00 G & S Smirthwaite Ltd	56903
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	15/03/2013	14393548	810.00 G4S Assessment Services	239131
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	01/03/2013	13943547	1981.91 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	20/03/2013	14504553	1913.25 G4S Cash Services (UK) Ltd	7717
Solihull MBC Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000 E29000	20/03/2013	14504556	763.46 G4S Cash Services (UK) Ltd	7717 7717
Solihull MBC	Corporate & Democratic Core Corporate & Democratic Core	Bank Charges Bank Charges	Other Contracted Services Other Contracted Services	E29000 E29000	01/03/2013 20/03/2013	13943549 14504554	457.77 G4S Cash Services (UK) Ltd 319.76 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services  Other Contracted Services	F29000	22/03/2013	14702622	11953.43 Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	01/03/2013	13946763	9170.84 Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	22/03/2013	14735554	17894.61 Gamma Business Communications Ltd	1750615
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/03/2013	14470585	3845.10 Gandlake Technology Ltd	79010
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/03/2013	13969748	321.00 Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000 E29000	05/03/2013	13969748 13969748	195.00 Gasp	690994 690994
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Tobacco Tobacco	Other Contracted Services Other Contracted Services	E29000 E29000	05/03/2013 05/03/2013	13969748	108.00 Gasp 96.00 Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13969748	18.50 Gasp	690994
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2013	14424761	2972.00 GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	25/03/2013	14739931	2100.00 GCA (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14719556	956.25 GCA (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14719558	937.50 GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346575	1146.60 GCH (Lucton House) Ltd	2783687
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003 E20003	06/03/2013 15/03/2013	13979631 14346576	1105.65 GCH (Lucton House) Ltd 748.96 GCH (Lucton House) Ltd	2783687 2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979633	722.21 GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741787	3024.98 Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950690	2732.24 Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741778	4779.76 Georgian House	198448
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950689	4317.20 Georgian House	198448
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2013	14743748	425.00 Gerald Simonds Healthcare Ltd	687760
Solihull MBC Solihull MBC	Adult Social Care Central Services to the Public	LD Spot Comm Care I & A Management	ASC - Domiciliary Care Postage & Courier Services	E20008 D43000	11/03/2013 01/03/2013	14054567 13946707	7625.75 Getta Life 750.10 Gi Solutions	248224 642598
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	15/03/2013	14347546	8575.00 Gill Rigg Consultancy	2060647
Solihull MBC	Children & Education Services  Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	11/03/2013	14084604	707.50 GI Education Group Ltd	2235841
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	12/03/2013	14219593	2500.00 Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	22/03/2013	14660557	1980.00 Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/03/2013	14414554	1412.50 Glendale Countryside	24505
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	21/03/2013	14595548	800.00 Glendale Countryside	24505
Solihull MBC Solihull MBC	Highways & Transport Services Environmental and Regulatory Services	A45 Bridge Landscape	Contractors  Maintenance Of Grounds	Y21000 B30000	12/03/2013 26/03/2013	14219590 14740400	450.00 Glendale Countryside 375.00 Glendale Countryside	24505 24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14740400	1573.87 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950685	1421.56 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950684	1150.52 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950683	961.80 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741757	870.79 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969648	786.52 Glenfield House Nursing Home Ltd	2670686
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	26/03/2013 05/03/2013	14741755 13969647	721.68 Glenfield House Nursing Home Ltd 308.99 Glenfield House Nursing Home Ltd	2670686 2670686
Solihull MBC	Adult Social Care Adult Social Care	OP - Sol Hos Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	05/03/2013	13969647	-3290.65 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Forest Oak	Capitation			13950581	1314.43 GLS Educational Supplies Ltd	5654
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Darksana	Comittee Acces Code and district	Cont Contro Boronistica	Detailed Forestern Toron	I=	D-4-	Toronomico	Assessed Consider Name	Constitut ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Capitation		04/03/2013	13950581	1314.43 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr			12/03/2013	14185546	464.25 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr		D11001	19/03/2013	14435595	57.90 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	57.52 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	38.32 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	30.50 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr		D11001	19/03/2013	14435595	30.45 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	21.57 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	20.50 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr		D11001	19/03/2013	14435595	17.97 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr			19/03/2013	14435595	13.96 GLS Educational Supplies Ltd	5654
Solihull MBC Solihull MBC	Children & Education Services	Haslucks Green Jnr			19/03/2013 19/03/2013	14435595 14435595	12.88 GLS Educational Supplies Ltd	5654 5654
Solihull MBC	Children & Education Services Children & Education Services	Haslucks Green Jnr Haslucks Green Jnr	Capitation Capitation	D11001	19/03/2013	14435595	12.72 GLS Educational Supplies Ltd 10.43 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services  Children & Education Services	Haslucks Green Jnr		D11001	19/03/2013	14435595	9.98 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr		D11001	19/03/2013	14435595	8.98 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr			19/03/2013	14435595	8.76 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation		19/03/2013	14435595	6.38 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Forest Oak			04/03/2013	13950581	-70.40 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Forest Oak		D11001	04/03/2013	13950581	-1314.43 GLS Educational Supplies Ltd	5654
Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges		27/03/2013	14743615	-1324.56 GMB	5655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434627	984.48 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434600	709.06 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434618	656.32 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434608	647.53 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		19/03/2013	14434621	580.14 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		19/03/2013	14434578	575.22 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	19/03/2013	14434592 14434590	574.28 Goldsborough Home Care	217409 217409
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/03/2013 19/03/2013	14434590	556.70 Goldsborough Home Care 515.68 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434577	515.68 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434588	492.24 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434582	492.24 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434589	492.24 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434619	480.52 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434580	457.08 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434607	410.20 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434609	401.41 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434594	369.18 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434613	328.16 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434660	328.16 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		19/03/2013	14434612	328.16 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		19/03/2013	14434624	322.30 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434591	304.72 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434604	298.86 Goldsborough Home Care	217409
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	19/03/2013 19/03/2013	14434579 14434581	287.14 Goldsborough Home Care	217409 217409
Solihull MBC	Children & Education Services	LD Spot Comm Care Lady K Levesons J&I	ASC - Domiciliary Care Furniture & Equipment		13/03/2013	14233569	281.28 Goldsborough Home Care 357.98 Gopak Ltd	29011
Solihull MBC	Children & Education Services  Children & Education Services	Inspectors	Training		05/03/2013	13975588	301.75 Govnet Communications	110231
Solihull MBC	Central Services to the Public	I & A Management	Training		05/03/2013	13975566	249.00 Govnet Communications	110231
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)		04/03/2013	13954566	1500.00 Grace Academy	123303
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees		22/03/2013	14737568	300.00 Graham Higgins	121377
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation		08/02/2013	PC05835	220.20 Granada Learning	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees		21/03/2013	14652552	109840.00 Grant Thornton UK LLP	123195
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Professional Fees		21/03/2013	14652552	2400.00 Grant Thornton UK LLP	123195
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087593	3045.84 Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087592	533.50 Green Meadows Pre School	88606
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		26/03/2013	14741775	1272.46 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741776	1224.37 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care			26/03/2013	14741773	1221.98 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		04/03/2013	13950645	1149.32 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950646	1105.88 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		04/03/2013	13950643	1103.72 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent		26/03/2013	14741774	806.09 Greentree Enterprises Ltd	117678
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent		04/03/2013	13950644 14747853	720.08 Greentree Enterprises Ltd 576.50 Greentree Enterprises Ltd	117678 117678
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors		28/03/2013 06/03/2013	13982551	576.50 Greentree Enterprises Ltd 513.16 Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Forest Oak Post 16	Consultants	Y31000	18/03/2013	14424937	1000.00 Greenwoods	2084855
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	26/03/2013	14740121	142.95 Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	26/03/2013	14740121	142.95 Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment		26/03/2013	14740121	142.95 Gresswell	49554
Solihull MBC	Children & Education Services	Smith's Wood	Capitation		12/03/2013	14216546	616.50 Gresswell Direct	11840
Solihull MBC	Children & Education Services	Greswold J&I				14258546	855.68 Greswold J & I School	5691
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Dody Hamo	Corrido 7 a da Catogoridanon	Cook Contro Boson paion	Solainos Exponsos Typo	Code	Bato	Number	Tanoual Supplies Facility	очрын 15
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/03/2013	14741874	250.00 Gribblybugs LLP	209338
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	22/03/2013	14719569	6400.00 Groupcall Ltd	260991
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	15/03/2013	14353546	3151.48 Guest Trucks	138618
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/03/2013	14294546 14294546	165.00 Gymfix	75116
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	St Mary & Margaret J&I Internal Audit	Capitation Professional Fees	D11001 D51000	14/03/2013 15/03/2013	14294546	88.00 Gymfix 5040.00 Haines Watts	75116 126550
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087589	2075.15 Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087588	453.48 Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087566	1697.85 Hampton Nursery	11105
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087564	388.00 Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087565	355.00 Hampton Nursery	11105
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	18/03/2013	14413546	8184.00 Hampton Surgery	691047
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000 D10000	18/03/2013 25/03/2013	14424749 14739801	417.00 Handicare Ltd 398.00 Handicare Ltd	1682632 1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739801	210.00 Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424749	76.00 Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741779	1329.63 Handsale Ltd T/A Treelands	1755620
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950688	1200.96 Handsale Ltd T/A Treelands	1755620
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	123000	21/03/2013	14655600	-19225.00 Hanrahan & Son P C	5758
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation		01/03/2013	13948703	1067.25 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/03/2013	14744576	864.00 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14705547	838.72 Harper Collins Publishers	9193
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I Kingshurst Primary	Capitation Capitation	D11001 D11001	06/03/2013 13/03/2013	13977622 14226818	612.44 Harper Collins Publishers 455.39 Harper Collins Publishers	9193 9193
Solihull MBC	Children & Education Services  Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14691559	431.93 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/03/2013	14496766	349.91 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14705548	276.94 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2013	14226818	149.72 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/03/2013	14744576	4.95 Harper Collins Publishers	9193
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	11/02/2013	PC85614	653.00 Harveys Furnishing Gro	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	07/02/2013	PC29543	250.00 Harveys Furnishing Gro	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	07/02/2013	PC29568	250.00 Harveys Furnishing Gro	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	07/02/2013	PC29584	250.00 Harveys Furnishing Gro	Purchase Card Supplier
Solihull MBC Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	25/03/2013	14739881	409.50 Harvington Hall 926.00 Hatchford Community Primary School Fund	3299688 67600
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary	General Creditors Capitation	S00000 D11001	26/03/2013 20/03/2013	14504560	325.93 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	243.90 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	216.82 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Day To Day	B31001	27/03/2013	14745039	149.99 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/03/2013	14504560	141.36 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	20/03/2013	14504560	129.85 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	106.97 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	100.09 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Postage & Courier Services	D43000	27/03/2013	14745039	69.00 Hatchford Community Primary School Fund	67600
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary	Postage & Courier Services Capitation	D43000 D11001	27/03/2013 27/03/2013	14743726 14745039	65.28 Hatchford Community Primary School Fund 64.89 Hatchford Community Primary School Fund	67600 67600
Solihull MBC	Children & Education Services  Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D11001	27/03/2013	14745039	63.82 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Meetings & Other Expenses	D61002	27/03/2013	14745039	60.46 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Officers Expenses	D61000	27/03/2013	14745039	48.21 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Postage & Courier Services	D43000	20/03/2013	14504560	41.90 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	40.94 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/03/2013	14504560	33.44 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	26.75 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	26.44 Hatchford Community Primary School Fund	67600
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary	Capitation Repair & Maintn Of Buildings	D11001 B31000	20/03/2013 27/03/2013	14504560 14743726	26.00 Hatchford Community Primary School Fund 25.95 Hatchford Community Primary School Fund	67600 67600
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary  Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	24.00 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services  Children & Education Services	Fordbridge Community Primary  Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	21.99 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	20.00 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	20.00 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/03/2013	14504560	20.00 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/03/2013	14504560	19.95 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	19.93 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	27/03/2013	14743726	19.51 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	16.62 Hatchford Community Primary School Fund	67600
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary	Capitation Capitation	D11001 D11001	27/03/2013 27/03/2013	14743726 14745039	16.00 Hatchford Community Primary School Fund 15.72 Hatchford Community Primary School Fund	67600 67600
Solihull MBC	Children & Education Services  Children & Education Services	Fordbridge Community Primary  Fordbridge Community Primary	Cleaning / Janitrl Materials	B40002	27/03/2013	14743726	15.72 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services  Children & Education Services	Fordbridge Community Primary  Fordbridge Community Primary	Furniture & Equipment	D10000	27/03/2013	14745039	13.33 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	27/03/2013	14743726	12.87 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/03/2013	14504560	10.65 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	9.88 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	8.10 Hatchford Community Primary School Fund	67600
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Darksana	Comition Association	Control Description	Detailed Forest Toron	F	D-4-	Toronomico	Assessed Conseller Name	Ourselles ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation		27/03/2013	14743726	6.67 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary		D11001	20/03/2013	14504560	4.75 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary		D11001	27/03/2013	14743726	4.50 Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Lyndon		A34001	05/03/2013	13966591	2900.42 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Recruitment Costs	A34000	01/03/2013	13944547	1902.00 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	25/03/2013	14739595	1366.72 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	25/03/2013	14739600	1245.20 Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	25/03/2013	14739839	1206.20 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	25/03/2013	14739598	588.00 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	26/03/2013	14742288	395.89 Havas People Ltd	2609690
Solihull MBC Solihull MBC	Central Services to the Public Highways & Transport Services	HR Shared Service Network Management Staff	Recruitment Costs Advertising/Publicity/Promotion	A34000 D93000	25/03/2013 05/03/2013	14739837 13963550	383.00 Havas People Ltd 306.59 Havas People Ltd	2609690 2609690
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk			07/03/2013	13996906	266.51 Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	05/03/2013	13963549	244.23 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	18/03/2013	14424946	223.51 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	05/03/2013	13966591	2.93 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Recruitment Costs	A34000	01/03/2013	13944547	1.90 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	25/03/2013	14739595	1.36 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	25/03/2013	14739600	1.24 Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	25/03/2013	14739839	1.19 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	25/03/2013	14739598	0.60 Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	25/03/2013	14739837	0.35 Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	07/03/2013	13996906	0.24 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	18/03/2013	14424946	0.20 Havas People Ltd	2609690
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I Oak Cottage J&I	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	27/03/2013 27/03/2013	14745040 14745041	825.00 Hays Education Personnel 825.00 Hays Education Personnel	5790 5790
Solihull MBC	Children & Education Services  Children & Education Services	Oak Cottage J&I		A35001	26/03/2013	14740101	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services  Children & Education Services	Oak Cottage J&I		A35001	14/03/2013	14242006	660.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services  Children & Education Services	Oak Cottage J&I		A35001	26/03/2013	14740358	593.82 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language		A35000	20/03/2013	14509608	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2013	14744943	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre		A35000	18/03/2013	14424638	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre		A35000	01/03/2013	13939550	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	20/03/2013	14509559	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre		A35000	27/03/2013	14744992	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre		A35000	18/03/2013	14424621	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language		A35000	20/03/2013	14509560	555.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	20/03/2013	14513549	495.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf Woodlands Solihull Inf	Agency Staff: Teachers	A35001 A35001	27/03/2013 01/03/2013	14744880 13944562	495.00 Hays Education Personnel	5790
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Agency Staff: Teachers Pay: Teachers Sickness Supply	A11904	07/03/2013	13944562	495.00 Hays Education Personnel 495.00 Hays Education Personnel	5790 5790
Solihull MBC	Children & Education Services  Children & Education Services	Oak Cottage J&I		A35002	26/03/2013	14740358	493.00 Hays Education Personnel 494.85 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I		A35002	20/03/2013	14509614	494.85 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre			20/03/2013	14509604	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/03/2013	14509603	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2013	14744941	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2013	14744938	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2013	14424622	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2013	14424615	475.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/03/2013	14501565	444.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/03/2013	14509609	444.00 Hays Education Personnel	5790
Solihull MBC Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001 A35001	15/03/2013 11/03/2013	14378551 14098555	330.00 Hays Education Personnel	5790 5790
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I Widney Jnr	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	05/03/2013	13967552	330.00 Hays Education Personnel 330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Agency Staff: Teachers  Agency Staff: Teachers	A35001	05/03/2013	13967556	330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services  Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	20/03/2013	14513548	330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services  Children & Education Services	Bentley Heath J&I		A35001	15/03/2013	14378547	330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf		A35001	14/03/2013	14246546	330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf		A35001	14/03/2013	14246546	330.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	26/03/2013	14740088	280.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	26/03/2013	14740358	-593.82 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/03/2013	14470641	2225.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I		A35001	12/03/2013	14210547	1684.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I		A35001	01/03/2013	13940553	1005.50 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I		A35001	26/03/2013	14741886	1005.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I		A35001	01/03/2013	13940553	689.50 Hays Specialist Recruitment Ltd	1852614
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I Peterbrook J&I		A35001 A35001	01/03/2013	13940553 14203549	575.00 Hays Specialist Recruitment Ltd	1852614 1852614
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Agency Staff: Teachers Agency Staff: Classroom Support	A35001 A35002	19/03/2013	14470641	345.00 Hays Specialist Recruitment Ltd 285.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services  Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/03/2013	14741886	285.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services  Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	12/03/2013	14210547	285.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I		A35001	01/03/2013	13940553	165.00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I				14741886	165.00 Hays Specialist Recruitment Ltd	1852614
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	12/03/2013	14203549			1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	12/03/2013	14210547			1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/03/2013	14470641			1852614
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/03/2013	14051547			5796
Solihull MBC Solihull MBC	Children & Education Services	Hazel Oak Hazel Oak	Visits & Pupil Activities	D52002 D11001	21/03/2013 21/03/2013	14641751 14641751	38.0		5796 5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation Capitation	D11001	21/03/2013	14641751	31.0	Plazel Oak School Fund	5796
Solihull MBC	Children & Education Services  Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	17.8	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Officers Expenses	D61000	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services	Hazel Oak		D11001	21/03/2013	14641751	12.4	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	12.3		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak Hazel Oak	Capitation Capitation	D11001 D11001	21/03/2013 21/03/2013	14641751 14641751			5796 5796
Solihull MBC	Children & Education Services  Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services  Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751			5796
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741771		HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950672	945.6	HC1 Ltd Re Bowood Court	2042642
	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741772			1650626
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950701			1650626
	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741769			1650627
	Adult Social Care		ASC - Nursing Care Permanent	E20005	26/03/2013	14741768			1650627
	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent	E20005 E20005	04/03/2013 04/03/2013	13950692 13950691			1650627 1650627
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	26/03/2013	14741770			1650627
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950693			1650627
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950694			1650627
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950792			1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005	14/03/2013	14277776			1650628
	Adult Social Care		ASC - Residential Care Permanent	E20003	04/03/2013	13950798	1778.3		1650628
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950799			1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950789			1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950793			1650628
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	04/03/2013 04/03/2013	13950790 13950786			1650628 1650628
	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	04/03/2013	13950786			1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950797			1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950795			1650628
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950788	1073.8		1650628
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950791	1018.8		1650628
	Adult Social Care		ASC - Residential Care Permanent	E20003	04/03/2013	13950796			1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005	04/03/2013	13950794			1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13981104			1995615
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	26/03/2013	14740148			3321686
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002 A32000	25/03/2013 18/03/2013	14739577 14424788	825.0	in approximation	3321686 108015
Solihull MBC	Highways & Transport Services	Lyndon Street Lighting Contract 1	Training Furniture & Equipment	D10000	18/03/2013	14424788	1050.0		2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/03/2013	14039548			2677697
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	18/03/2013	14424816			2677697
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2013	14744937			2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2013	14744876			2677697
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/03/2013	14742816	209.7	6 Heart Educational Supplies	214838
	Children & Education Services	Smith's Wood	Capitation	D11001	26/03/2013	14742816			214838
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13980820			34413
	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	13/03/2013	14242567			34413
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	07/03/2013 07/03/2013	13980819 13988602			34413 34413
	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	07/03/2013	13988602			34413
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	06/03/2013	13979584			11164
	Adult Social Care		ASC - Residential Care Permanent	E20003	06/03/2013	13979581			11164
	Adult Social Care		ASC - Residential Care Permanent	E20003	06/03/2013	13979596			11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979593	1359.4	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054565	1359.3	Heart Of England Care (Brookvale)	11164
	Adult Social Care		ASC - Residential Care Permanent	E20003	06/03/2013	13979592	1323.2	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	06/03/2013	13979583			11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	06/03/2013	13979580 13979588			11164 11164
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013				

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
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Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979575	1248.24 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979574	1226.68 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979578	1214.64 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054564	1213.71 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979597	1210.00 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979577	1208.48 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979587	1200.64 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979594	1163.40 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	06/03/2013	13979589	1159.20 Heart Of England Care (Brookvale)	11164 11164
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/03/2013 06/03/2013	13979576 13979582	1150.52 Heart Of England Care (Brookvale) 1140.72 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979586	1136.80 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/03/2013	14702585	1126.62 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979595	1117.76 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979585	1086.96 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979591	1078.84 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13978582	1035.44 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979590	876.12 Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	26/03/2013	14741902	170433.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Extended Schools 15	Other Fees	D52000	28/03/2013	14751593	43388.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2013	14641724	21639.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/03/2013	14344548	10000.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	12/03/2013	14221583	4200.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	12/03/2013	14221572	4200.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	26/03/2013	14741907	3495.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Extended Schools 15	Other Fees	D52000	28/03/2013	14747848	2499.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Extended Schools 15	Other Fees	D52000	28/03/2013	14749548	2499.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000 D51000	06/03/2013	13981547 14175558	1204.96 Heart Of England NHS Foundation Trust 430.00 Heart Of England NHS Foundation Trust	123450 123450
Solihull MBC	Children & Education Services Environmental and Regulatory Services	Specialist Inclusion Support Service Town Centres and Events	Professional Fees Other Fees	D52000	12/03/2013 01/03/2013	13946570	368.84 Heart Of England Promotions Ltd	36581
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52000	20/03/2013	14508566	350.00 Heart Of England Promotions Ltd	36581
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52002	01/03/2013	13946572	300.00 Heart Of England Promotions Ltd	36581
Solihull MBC	Children & Education Services	Travellers Children	Grant & Subscription (SCITT)	D92000	21/03/2013	14641553	5500.00 Heart Of England School	5807
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	01/03/2013	13946676	570.00 Heart Of England Training Ltd	134529
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	21/03/2013	14655547	250.00 Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	07/03/2013	13981130	250.00 Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	27/03/2013	14744867	250.00 Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	06/03/2013	13979556	1393.64 Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	21/03/2013	14656546	480.00 Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	22/03/2013	14715547	400.00 Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/03/2013	14658550	395.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14425057	280.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739822	144.87 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739822	144.87 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment	D10000 D10000	25/03/2013 25/03/2013	14739822 14739822	144.87 Helping Hand Co (Ledbury) Ltd	11896 11896
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment	D10000	25/03/2013	14739822	50.47 Helping Hand Co (Ledbury) Ltd 11.40 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739822	-2.74 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/03/2013	13950732	7876.00 Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953649	330.00 Heritage Screenprint	3163687
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953649	36.00 Heritage Screenprint	3163687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741810	4415.95 HF Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741809	284.90 HF Trust Ltd - Receipts	3283686
Solihull MBC	Cultural & Related Services	Babbs Mill Pk Lake	Contractors	Y21000	26/03/2013	14740128	49129.47 HFN Landscapes	27008
Solihull MBC	Cultural & Related Services	Babbs Mill Pk Lake	Contractors	Y21000	26/03/2013	14740128	49129.46 HFN Landscapes	27008
Solihull MBC	Cultural & Related Services	Babbs Mill Pk Lake	Contractors	Y21000	26/03/2013	14740128	-49129.46 HFN Landscapes	27008
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	26/03/2013	14740149	330.00 Hi-Bri's Dance Studio	137039
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749556	344.76 Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13981558	311.40 Highbury Nursing Home	5844
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/02/2013	PC24299	315.00 Highlands Hotel	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/03/2013	14739911	4125.00 Highway Traffic Management	43487
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/03/2013	14343556	3681.25 Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087617	2263.80 Hillfield Grange Day Nursery	226785
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000 D92000	11/03/2013 08/03/2013	14087616 14031572	565.95 Hillfield Grange Day Nursery 385.00 Hillfield Grange Day Nursery	226785 226785
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	123000	21/03/2013	14031572	-250.00 Hindu Council Of Birmingham	202862
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	15/03/2013	14352548	1448.67 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/03/2013	14352546	600.73 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	13/03/2013	14242560	313.31 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	13/03/2013	14242561	279.58 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	13/03/2013	14242559	273.85 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	15/03/2013	14352546	207.92 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Police Commiss Elections	Inland Revenue		05/03/2013	13975564	751.40 HM Revenue & Customs	121335

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Gentre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 15
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/02/2013	PC85436	1104.00 Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	20/02/2013	PC44301	612.00 Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	123000	21/03/2013	14655555	-2225.00 HMCS	119153
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/03/2013	13969758	3800.00 HMCTS	701596
Solihull MBC Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000 D51000	28/03/2013	14747655 14054854	2225.00 HMCTS	701596 701596
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court Fieldwork Sector And Court	Professional Fees Professional Fees	D51000	11/03/2013 19/03/2013	14435592	2225.00 HMCTS 2225.00 HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2013	14739901	1200.00 HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2013	14739902	545.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	07/03/2013	13980839	400.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/03/2013	14245551	400.00 HMCTS	701596
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981172	423.20 Hodder Education	243873
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/03/2013	14500571	797.00 Hodges & Lawrence Ltd	5870
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Primary Partnership OP - Central Spot Comm Care	Professional Fees ASC - Residential Care Permanent	D51000 E20003	08/03/2013 04/03/2013	14001674 13950696	1013.00 Holiday Inn Express 692.00 Holly Lodge Rest Home	51427 689698
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996881	3139.60 Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/03/2013	13981169	2250.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	18/03/2013	14424607	1960.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/03/2013	13981168	1400.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	12/03/2013	14221577	600.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14209547	599.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	20/03/2013	14496547	400.00 Hollywood Travel Ltd	5876
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I Peterbrook J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	05/03/2013 12/03/2013	13973547 14209547	275.00 Hollywood Travel Ltd 26.00 Hollywood Travel Ltd	5876 5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2013	13969580	1547.64 Home Care Direct	2157718
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979604	2604.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979605	2387.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979609	1860.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979603	1519.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979606	1426.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979602	953.25 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979608	837.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979607	620.00 Home Instead Senior Care	1122605
Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739800 14388546	1089.60 Homecraft Rolyan 596.00 Homecraft Rolyan	135990 135990
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	Furniture & Equipment ASC - Residential Care Permanent	D10000 E20003	15/03/2013 26/03/2013	14741777	5527.61 Homelife Ltd	5881
	Children & Education Services	Grants For Private Sector		ID92000	18/03/2013	14430571	3524 32 Honeynot House Day Nursery	48321
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT)  Grant & Subscription (SCITT)	D92000 D92000	18/03/2013 08/03/2013	14430571 14031574	3524.32 Honeypot House Day Nursery 576.00 Honeypot House Day Nursery	48321 48321
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT)  Grant & Subscription (SCITT)  Grant & Subscription (SCITT)	D92000 D92000 D92000	18/03/2013 08/03/2013 11/03/2013	14430571 14031574 14087578	576.00 Honeypot House Day Nursery	
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned	D92000 D92000 B31002	08/03/2013 11/03/2013 11/03/2013	14031574 14087578 14087624	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd	48321 48321 245253
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087624 14203547	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd	48321 48321 245253 5890
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitation	D92000 D92000 B31002 D11001 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 26/03/2013	14031574 14087578 14087624 14203547 14742267	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd	48321 48321 245253 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitation Capitation Capitation	D92000 D92000 B31002 D11001 D11001 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 26/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Grants For Private Sector Crammore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitation Capitation Capitation Capitation	D92000 D92000 B31002 D11001 D11001 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 26/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I Langley J&I Langley J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitation Capitation Capitation Capitation Capitation Capitation	D92000 D92000 B31002 D11001 D11001 D11001 D11001 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001 D11001 D11001 D11001 D11001 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 26/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 99.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 26.90 Hope Education Ltd 24.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001 D11001 D11001 D11001 D11001 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 26/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14742267 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 14.99 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14203547 14742267 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 8.98 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solihull MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14203547 14742267 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 4.95 Hope Education Ltd 39.95 Hope Education Ltd 4.95 Hope Education Ltd 4.99 Hope Education Ltd 4.99 Hope Education Ltd 8.98 Hope Education Ltd 8.99 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087624 14087624 14203547 144742267 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.96 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 39.95 Hope Education Ltd 49.95 Hope Education Ltd 49.96 Hope Education Ltd 49.99 Hope Education Ltd 49.99 Hope Education Ltd 8.98 Hope Education Ltd 8.98 Hope Education Ltd 8.99 Hope Education Ltd 8.99 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890
Solihul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Oranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14203547 14742267 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 26.90 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 49.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 38.98 Hope Education Ltd 38.98 Hope Education Ltd 38.99 Hope Education Ltd 79.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14087624 14203547 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 20.90 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 18.99 Hope Education Ltd 14.99 Hope Education Ltd 8.99 Hope Education Ltd 8.99 Hope Education Ltd 7.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14203547 14742227 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00  Honeypot House Day Nursery 282.97  Honeypot House Day Nursery 347.30  Hoods Carpets & Flooring Ltd 692.63  Hope Education Ltd 249.95  Hope Education Ltd 69.95  Hope Education Ltd 39.95  Hope Education Ltd 29.95  Hope Education Ltd 29.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 49.96  Hope Education Ltd 49.99  Hope Education Ltd 41.99  Hope Education Ltd 48.98  Hope Education Ltd 49.99  Hope Education Ltd 59.96  Hope Education Ltd 59.96  Hope Education Ltd 59.96  Hope Education Ltd 79.96  Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Cour Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14087624 14203547 14742267 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.96 Hope Education Ltd 29.96 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 49.96 Hope Education Ltd 49.96 Hope Education Ltd 40.99 Hope Education Ltd 40.95 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 D92000 B31002 D11001	08/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14203547 14742227 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546 14145546	576.00  Honeypot House Day Nursery 282.97  Honeypot House Day Nursery 347.30  Hoods Carpets & Flooring Ltd 692.63  Hope Education Ltd 249.95  Hope Education Ltd 69.95  Hope Education Ltd 39.95  Hope Education Ltd 29.95  Hope Education Ltd 29.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 49.96  Hope Education Ltd 49.99  Hope Education Ltd 41.99  Hope Education Ltd 48.98  Hope Education Ltd 49.99  Hope Education Ltd 59.96  Hope Education Ltd 59.96  Hope Education Ltd 59.96  Hope Education Ltd 79.96  Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solihul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000 D92000 D92000 D92000 D92000 D910001 D11001	08/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14087624 14203547 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 20.90 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 49.96 Hope Education Ltd 79.96 Hope Education Ltd 8.98 Hope Education Ltd 8.99 Hope Education Ltd 7.95 Hope Education Ltd 6.69 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Grants For Private Sector Orannore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000   D920000   D920000   D920000   D920000   D920000   D92000   D92000   D92000   D92000   D92000   D92000   D9200	08/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087578 14087624 14203547 14742267 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 49.96 Hope Education Ltd 49.96 Hope Education Ltd 40.97 Hope Education Ltd 40.98 Hope Education Ltd 40.99 Hope Education Ltd 40.90 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solihul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000   D920000   D920000   D920000   D920000   D92000   D92000   D92000   D92000   D92000   D92000   D92000	08/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14087624 14203547 14742267 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 28.90 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 41.95 Hope Education Ltd 41.99 Hope Education Ltd 41.99 Hope Education Ltd 41.99 Hope Education Ltd 41.99 Hope Education Ltd 41.95 Hope Education Ltd 41.96 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Crantpor Crivate Sector Orannore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000	08/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14203547 14742227 14145546	576.00  Honeypot House Day Nursery 282.97  Honeypot House Day Nursery 347.30  Hoods Carpets & Flooring Ltd 692.63  Hope Education Ltd 249.95  Hope Education Ltd 69.95  Hope Education Ltd 39.95  Hope Education Ltd 29.95  Hope Education Ltd 29.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 24.95  Hope Education Ltd 49.95  Hope Education Ltd 49.96  Hope Education Ltd 49.96  Hope Education Ltd 40.96  Hope Education Ltd 41.99  Hope Education Ltd 41.99  Hope Education Ltd 41.99  Hope Education Ltd 41.99  Hope Education Ltd 41.95  Hope Education Ltd 41.96  Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Crammore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D11001   D10000   D20000   D20000   D20000   D20000   D11001   D10001   D20000   D20000   D11001   D1001   D20000   D20000   D11001   D11001   D20000   D20000   D11001   D11001   D20000   D20000   D11001   D11001   D20000   D20000   D11001   D11001   D20000   D20000   D20000   D11001   D11001   D20000   D20000   D11001   D11001   D20000   D20000   D20000   D11001   D11001   D20000   D20000   D20000   D11001   D11001   D20000   D20000   D20000   D20000   D20000   D11001   D11001   D20000   D20000   D20000   D20000   D11001   D11001   D11001	08/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14087624 14203547 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 69.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 20.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 8.98 Hope Education Ltd 8.98 Hope Education Ltd 7.95 Hope Education Ltd 6.69 Hope Education Ltd 7.95 Hope Education Ltd 7.95 Hope Education Ltd 6.69 Hope Education Ltd 6.69 Hope Education Ltd 6.69 Hope Education Ltd 6.69 Hope Education Ltd 6.64 Hope Education Ltd 6.64 Hope Education Ltd 6.65 Hope Education Ltd 6.66 Hope Education Ltd 6.66 Hope Education Ltd 6.67 Hope Education Ltd 6.68 Hope Education Ltd 6.69 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I Lan	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation	D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D920000   D92000   D9200   D92000   D9200	08/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14087624 14203547 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 20.90 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 19.95 Hope Education Ltd 49.96 Hope Education Ltd 49.97 Hope Education Ltd 40.97 Hope Education Ltd 40.98 Hope Education Ltd 40.99 Hope Education Ltd 40.99 Hope Education Ltd 40.99 Hope Education Ltd 40.99 Hope Education Ltd 40.95 Hope Education Ltd 40.95 Hope Education Ltd 40.95 Hope Education Ltd 40.95 Hope Education Ltd 40.96 Hope Education Ltd 40.97 Hope Education Ltd 40.99 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Oranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D920000   D92	08/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087578 14087524 14203547 14445546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 26.90 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 49.95 Hope Education Ltd 49.96 Hope Education Ltd 40.96 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.99 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.98 Hope Education Ltd 40.99 Hope Education Ltd 40.90 Hope Education Ltd 40.90 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solihul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D920000   D92	08/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087624 14087624 14087624 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 41.99 Hope Education Ltd 41.95 Hope Education Ltd 41.96 Hope Education Ltd 41.97 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Grants For Private Sector Oranmore Little Acorns & Kids Club Peterbrook J&I Langley J&	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D	08/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 18/03/2013 18/03/2013	14031574 14087578 14087578 14087578 14087624 14203547 14742267 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 39.95 Hope Education Ltd 49.96 Hope Education Ltd 40.96 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.98 Hope Education Ltd 40.99 Hope Education Ltd 40.90 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D92000   D920000   D92	08/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087578 14087578 14087624 14203547 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 39.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 41.99 Hope Education Ltd 41.95 Hope Education Ltd 41.96 Hope Education Ltd 41.97 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solinul MBC	Children & Education Services	Grants For Private Sector Grants For Private Sector Crambore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D	08/03/2013 11/03/2013	14031574 14087578 14087578 14087524 14087524 14203547 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 69.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.96 Hope Education Ltd 29.96 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 49.96 Hope Education Ltd 49.96 Hope Education Ltd 40.96 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.98 Hope Education Ltd 40.98 Hope Education Ltd 40.99 Hope Education Ltd 40.90 Hope Education Ltd 40.90 Hope Education Ltd 40.91 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solihul MBC	Children & Education Services Childr	Grants For Private Sector Grants For Private Sector Cranmore Little Acorns & Kids Club Peterbrook J&I Our Lady Wayside J&I Langley J&I Lan	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D	08/03/2013 11/03/2013 11/03/2013 12/03/2013	14031574 14087578 14087578 14087578 14087578 14087624 14087524 14203547 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 692.63 Hope Education Ltd 69.95 Hope Education Ltd 69.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 41.99 Hope Education Ltd 41.95 Hope Educ	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890
Solihul MBC	Children & Education Services Childr	Grants For Private Sector Grants For Private Sector Oranmore Little Acorns & Kids Club Peterbrook J&I Langley J&I	Grant & Subscription (SCITT) Grant & Subscription (SCITT) Building Maint Planned Capitation Capitat	D92000   D	08/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013	14031574 14087578 14087578 14087578 14087578 14087624 14203547 14445546 14145546	576.00 Honeypot House Day Nursery 282.97 Honeypot House Day Nursery 347.30 Hoods Carpets & Flooring Ltd 692.63 Hope Education Ltd 249.95 Hope Education Ltd 69.95 Hope Education Ltd 69.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 29.95 Hope Education Ltd 28.90 Hope Education Ltd 29.95 Hope Education Ltd 24.95 Hope Education Ltd 24.95 Hope Education Ltd 19.95 Hope Education Ltd 49.96 Hope Education Ltd 49.96 Hope Education Ltd 40.96 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.96 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.97 Hope Education Ltd 40.98 Hope Education Ltd 40.99 Hope Education Ltd	48321 48321 245253 5890 5890 5890 5890 5890 5890 5890 5890

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	ű	·		Code		Number			
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20005	06/03/2013	13979550		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20005	04/03/2013	13950678		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20005	04/03/2013	13950680		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20005	26/03/2013	14741762		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20005	26/03/2013	14741759		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741760		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741765		Huskards Care Ltd Huskards Care Ltd	688709
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013 04/03/2013	14741764 13950674		Huskards Care Ltd Huskards Care Ltd	688709 688709
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	04/03/2013	13950674		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20005	04/03/2013	13950675		Huskards Care Ltd	688709
Solihull MBC		OP - North Spot Comm Care		E20005	26/03/2013	14741761		Huskards Care Ltd	688709
Solihull MBC		OP - Central Spot Comm Care		E20005	04/03/2013	13950679		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20005	04/03/2013	13950676		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20005	26/03/2013	14741758		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20005	04/03/2013	13950673	903.28	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950677	754.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950682	623.14	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20005	06/03/2013	13979549		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20005	06/03/2013	13979552		Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Legal Services		D52000	15/03/2013	14380546		Ian Dove	2222699
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2013	14740035	480.00	Ian Dove	2222699
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/02/2013	PC00064		Ian Smith Stationers Lt	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Tenant Works		B31000	08/03/2013	14001547		Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public	Landlord Team Tenant Works		B31303 B31000	05/03/2013	13960636		Ian Williams Ltd	5931 5931
Solihull MBC	Central Services to the Public Central Services to the Public	Mechanical Refurbs		Y21000	15/03/2013 27/03/2013	14330588 14744585		Ian Williams Ltd Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team		B31303	15/03/2013	14330593		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra		Y21000	07/03/2013	13981279		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works		B31000	15/03/2013	14330591		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon		B31001	20/03/2013	14493551		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works		B31000	13/03/2013	14226603		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	27/03/2013	14744587		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2013	13960629	1734.77	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- St Patricks Academy		B31000	08/03/2013	14001559		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works		B31000	13/03/2013	14226607		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team		B31303	08/03/2013	14001546		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sharmans Cross Jnr		B31001	13/03/2013	14226614		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf		B31001	27/03/2013	14744588		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	08/03/2013	14001550		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy		B31000	13/03/2013	14226615		Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		B31000	08/03/2013	14001548		Ian Williams Ltd	5931 5931
Solihull MBC	Central Services to the Public	Landlord Team		B31301 B31351	08/03/2013 08/03/2013	14001564		Ian Williams Ltd Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Tenant Works Caretakers Housing	Reactive Works (Tenant) Internal Building Maintenance	H20908	08/03/2013	14001563 14000576		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services  Children & Education Services	Caretakers Housing		B31000	08/03/2013	14000576		Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Waterloo Avenue Units		B31000	27/03/2013	14744594		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team		B31301	07/03/2013	13980875		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy		B31000	20/03/2013	14493553		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD		B31000	15/03/2013	14330590		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	08/03/2013	14001552		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's		B31001	20/03/2013	14493558		Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	20/03/2013	14493556	585.86	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/03/2013	14226611		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	15/03/2013	14330592		Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses		B31000	15/03/2013	14330589		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team		B31301	20/03/2013	14493555		Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		B31000	27/03/2013	14744591		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works		B31353	20/03/2013	14493564		Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Children & Education Services	St Alphege Jnr		B31001 B31000	20/03/2013	14493552		Ian Williams Ltd Ian Williams Ltd	5931 5931
Solihull MBC	Highways & Transport Services Central Services to the Public	Car Parks Expenditure Tenant Works		B31000 B31000	13/03/2013	14129546 14226606		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public  Central Services to the Public	Pains And Gains Account		S00000	15/03/2013	14330592		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col		B31000	13/03/2013	14226608		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team		B31301	08/03/2013	14001549		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing		Y21000	27/03/2013	14744586		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's		B31001	08/03/2013	14001586		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works		B31000	27/03/2013	14744590		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	21/03/2013	14537554		Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/03/2013	14226622	340.14	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy		B31000	08/03/2013	14001556		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I		B31001	08/03/2013	14001575		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	20/03/2013	14493550	298.58	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226647	287.57 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon		B31001	20/03/2013	14493562	277.68 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	08/03/2013	14001558	267.95 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Summerfield Centre		B31001	20/03/2013	14493563	267.62 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres		B31000	13/03/2013	14226619	261.58 Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Car Parks Expenditure Meriden J&I	Repair & Maintn Of Buildings Building Maint Day To Day	B31000 B31001	13/03/2013 08/03/2013	14226645 14001578	258.74 lan Williams Ltd 249.85 lan Williams Ltd	5931 5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226651	249.65 Itan Williams Ltd 242.74 Itan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works		B31000	13/03/2013	14226609	237.91 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	20/03/2013	14493554	237.57 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	27/03/2013	14744649	236.03 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf		B31001	08/03/2013	14001573	228.94 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/03/2013	14226628	228.16 Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Children & Education Services	Monkspath J&I Car Parks Expenditure	Building Maint Day To Day Repair & Maintn Of Buildings	B31001 B31000	08/03/2013 20/03/2013	14001581 14493591	226.10 lan Williams Ltd 220.80 lan Williams Ltd	5931 5931
Solihull MBC	Highways & Transport Services Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31000	13/03/2013	14493591	211.05 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	27/03/2013	14744588	105.04 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/03/2013	14001548	84.78 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	08/03/2013	14000576	81.43 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	27/03/2013	14744594	76.39 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	20/03/2013	14493558	61.17 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	20/03/2013	14493556	58.59 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	15/03/2013	14330589 14744591	51.99 Ian Williams Ltd	5931 5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908 H20908	27/03/2013		47.33 Ian Williams Ltd	
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Car Parks Expenditure St Peter's	Internal Building Maintenance Internal Building Maintenance	H20908 H20908	12/03/2013 08/03/2013	14129546 14001586	43.44 lan Williams Ltd 40.13 lan Williams Ltd	5931 5931
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	Internal Building Maintenance	H20908	21/03/2013	14537554	34.22 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/03/2013	14226622	34.01 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	08/03/2013	14001558	26.80 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	13/03/2013	14226619	26.16 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/03/2013	14226645	25.87 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	08/03/2013	14001573	22.89 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	20/03/2013	14493591	22.08 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Margaret's J&I	Internal Building Maintenance	H20908	13/03/2013	14226616	21.11 Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000 H21000	13/03/2013	14226616 14493591	-21.11 lan Williams Ltd	5931 5931
Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Team Tenant Team	Internal Income-Miscellaneous Internal Income-Miscellaneous	H21000	20/03/2013 08/03/2013	14001573	-22.08 lan Williams Ltd -22.89 lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2013	14226645	-25.87 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2013	14226619	-26.16 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/03/2013	14001558	-26.80 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2013	14226622	-34.01 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team		H21000	21/03/2013	14537554	-34.22 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/03/2013	14001586	-40.13 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/03/2013	14129546	-43.44 Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Team Tenant Team	Internal Income-Miscellaneous Internal Income-Miscellaneous	H21000 H21000	27/03/2013 15/03/2013	14744591 14330589	-47.33   Ian Williams Ltd -51.99   Ian Williams Ltd	5931 5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/03/2013	14493556	-51.99 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/03/2013	14493558	-61.17 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/03/2013	14744594	-76.39 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/03/2013	14000576	-81.43 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/03/2013	14001548	-84.78 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/03/2013	14744588	-105.04 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	25/03/2013	14738919	-219.68 lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/03/2013	14425015	-232.13 Ian Williams Ltd	5931 5931
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Pains And Gains Account Planned Rep/Decs	General Creditors Contractors	S00000 Y21000	15/03/2013 21/03/2013	14330592 14537552	-432.43   Ian Williams Ltd -801.02   Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	08/03/2013	14000576	-801.02 lian Williams Ltd -814.33 lan Williams Ltd	5931
Solihull MBC	Children & Education Services  Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	21/03/2013	14647547	349.12 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software		21/03/2013	14634546	161.78 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	21/03/2013	14634546	80.89 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	21/03/2013	14634546	80.89 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr		D32000	21/03/2013	14634546	65.20 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr		D32000	21/03/2013	14634546	56.16 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr		D32000	21/03/2013	14634546	56.16 IDN Supplies Ltd	109542
Solihull MBC Solihull MBC	Children & Education Services	Coronation Youth Centre		D10000	15/02/2013	PC41809	229.20 Ikea 455.00 Ikea Shop Online Cnp	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr Cheswick Green J&I		D11001 D11002	25/02/2013 31/01/2013	PC30683 PC19342	331.00 Ikea Shop Online Crip	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	12/03/2013	14221569	608.76 Iken Business Ltd	2900687
Solihull MBC	Central Services to the Public	Linacre House Redevment	Software	Y13002	22/03/2013	14658551	5750.00 IIIy Computer Systems Ltd	3221686
Solihull MBC	Children & Education Services	Information-Surestart Rev	Advertising/Publicity/Promotion	D93000	20/03/2013	14504624	588.00 Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	22/03/2013	14660555	7243.25 Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	11/03/2013	14064547	221.00 Image@Work Ltd	283802
Solihull MBC	Corporate & Democratic Core	Civic Suite	IT Equipment & Software	D32000	28/03/2013	14750665	262.00 Impact Visuals (Mids) Ltd	5943

Column	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Section   Compare   Section   Sect	body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount Supplier Name	Supplier 1D
See A. Marco, Frances   Section Processes   Section Processes   Section	Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/03/2013	14327551	8799.96 Impacting Lives Ltd	3163689
Section   March   Ma									
State   March   Content   Freedom Process   Local St.   Content State   Cont									
Substitution   Content of Function between   Local Str.								1035.84 Impacting Lives Ltd	
Substitution   Communication								776.88 Impacting Lives Ltd	
Sept   March   Colore   Seconds Devices   March   Ma								517.92 Impacting Lives Ltd	
South Mich.   Charles   Expense process   ASC 10								200.00 Impacting Lives Ltd	
Sept All Mills									
Service   Common   Recursion Reviews   Lymp									
Stable Mark Search Care   According From   Profession Field   Profes									
Solit Mill Col. And Food Col.   London December   London Decembe			ASC - Chief Executive's Office		D51000			11837 77 Improvement & Development Agency	
Solid Mills   Children & Education Industries September Shows   Solid Mills   Solid September									
Softh MRMS   Add Social Care					D11000				
Signate   March   Sept   Sept   March   March   Sept   Sept   March   March   Sept   March	Solihull MBC	Adult Social Care	MH Spot Comm Care			11/03/2013		709.80 Independent Living Alliance	168478
Spiral May   Description   D	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434652	6632.64 Individual Care Services	5953
Signate Miles   And Ecoloid Core   Digot C									
Statut Millor   And Social Core   D. See Core   Description   Descript									
Signat   Mile   And Sout Care									
Signate   Mart   South Cree   O Sect Comm Care   ASC - Develop Core   2009   1900/2013   1454444   1978. Spiritudinal Care Services   985   1454444   1978. Spiritudinal Care Services   985   1878. Sp									
Spring MID.   And Sport Care   1.0 Spot Cere Care   ASC - Commissing Cine   20098   990,2011   1444464   179,00 Institute Care Services   990,			LD Spot Comm Care						
Spiral MPG									
Signat MRG   And Source   1.0 Spot Corms Care   862									
Solital MIG.   And Social Cure   D. Spet Comm Cee   ASC. Denotaliny Cure   E00008   1900/2013   14494644   1178 (0) Indicated Cure Services   5953									
Spirity MIDS   April Social Cene									
Seith MISC   Add Social Care									
Spirity MIDC   Aust Social Cure									
Spirit MBC   Add Social Care   LD Spir Comm Care   ASC - Demoklary Care   C20008   160;02017   144;04627   47;120] industate Care Services   595									
Spiral MSC   Anil Social Care   LD Spix Comm Care   ASC   Demolary Care   C0000   1900/2013   14436461   477.20 [Induced Care Services   9955									
Spiral MRC   April Social Care									
Spiral MIC   Adul Sould Care	Solihull MBC	Adult Social Care			E20008		14434653	471.20 Individual Care Services	5953
Spirit MRC   Add Social Care   D. Spot Comm Care   Spot   Spot Social MRC   Add Social Care   D. Spot Comm Care   ASC - Domolistry Care   Common Care   Co	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434639	471.20 Individual Care Services	5953
Solini M.MBC	Solihull MBC	Adult Social Care	LD Spot Comm Care		E20008	19/03/2013		282.72 Individual Care Services	
Spirit MRG   Auft Social Care   LD Spot Comm Care   AGC - Domicilary Care   E20008   1103/2013   16645584   5890   Diriplety Care   1244596				ASC - Domiciliary Care					
SpinJM MBC   Aut Social Care									Purchase Card Supplier
Solink MBC   Auft Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   1109/2013   4054555   2824.00   Inglety Care   1244596			LD Spot Comm Care						1244596
Spiritul MBC   Ault Social Care			LD Spot Comm Care	ASC - Domiciliary Care		11/03/2013			11244596
Solinium MBC   Auft Social Care			100 10 0						1011500
Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   14/054552   11/30.81   Impley Care   12/44596									
Solihul MBC   Ault Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054557	1464.92 Ingleby Care	1244596
Solinit MBC   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405459   71/9.0   Implety Care   1244596   Solinit MBC   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405458   462.60 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405458   462.60 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405458   462.60 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405459   411.20 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405459   411.20 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405459   411.20 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405459   411.20 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405459   411.20 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   1405459   411.20 linglety Care   1244596   Autl Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Spot Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Spot Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Spot Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Spot Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002   Autl Spot Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20002	Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	11/03/2013 11/03/2013	14054557 14054551	1464.92 Ingleby Care 1285.00 Ingleby Care	1244596 1244596
Solitul MBC   Ault Social Care   LD Spot Comm Care   AGC - Domicilary Care   E2008   1103/2013   14054553   565.40   Ingleby Care   1244596   Solitul MBC   Ault Social Care   LD Spot Comm Care   AGC - Domicilary Care   E2008   1103/2013   14054548   462.60   Ingleby Care   1244596   Solitul MBC   Ault Social Care   LD Spot Comm Care   AGC - Domicilary Care   E2008   1103/2013   14054546   462.60   Ingleby Care   1244596   Solitul MBC   Ault Social Care   LD Spot Comm Care   AGC - Domicilary Care   E2008   1103/2013   14054546   462.60   Ingleby Care   1244596   Solitul MBC   Ault Social Care   LD Spot Comm Care   AGC - Domicilary Care   E2008   1103/2013   14054547   308.40   Ingleby Care   1244596   Solitul MBC   Ault Social Care   LD Spot Comm Care   AGC - Domicilary Care   E2008   1103/2013   14054547   308.40   Ingleby Care   1244596   Solitul MBC   Ault Social Care   LD Spot Comm Care   AGC - Residertial Care Permanent   E2003   2503/2013   14741780   1133.40   Inglewood Residertial Rest Home   149228   Solitul MBC   Ault Social Care   OP - North Spot Comm Care   AGC - Residertial Care Permanent   E2003   2503/2013   14741780   1133.40   Inglewood Residertial Rest Home   149228   Solitul MBC   Ault Social Care   OP - North Spot Comm Care   AGC - Residertial Care Permanent   E2003   2503/2013   14741780   1133.40   Inglewood Residertial Rest Home   149228   Solitul MBC   Ault Social Care   OP - North Spot Comm Care   AGC - Residertial Care Permanent   E2003   2503/2013   14741780   1133.40   Inglewood Residertial Rest Home   149228   Solitul MBC   Orbitaria   Education Services   Permanent   E2003   2503/2013   14741780   1133.40   Inglewood Residertial Rest Home   149228   Solitul MBC   Orbitaria   Education Services   E1074   Ending Account   E1074   Ending	Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care	1244596 1244596 1244596
Solihul MBC   Adult Social Care   LD Spot Comm Gare   ASC - Domiciliary Care   E20008   11/03/2013   14054548   462.60 Ingleby Care   1244596   Solihul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   11/03/2013   14054549   411.20 Ingleby Care   1244596   Solihul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   11/03/2013   14054549   411.20 Ingleby Care   1244596   Solihul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   11/03/2013   14054549   411.20 Ingleby Care   1244596   Solihul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   11/03/2013   14054540   308.40 Ingleby Care   1244596   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   11/03/2013   14054560   334.00 Ingleby Care   1244596   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   26/03/2013   13950697   1088.88 Inglewood Residential Rest Home   149228   Solihul MBC   Orlideria & Education Services   Naley Inf   Health & Salihul MBC   Orlideria & Education Services   Reynatds Cross   Reluse Collection   B43001   22/03/2013   1475969   589.75 initial Wastroom Solutions   132527   Solihul MBC   Orlideria & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   1803/2013   14425035   2882.00 Insight Direct LUK   Limited   79765   Solihul MBC   Orlideria & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   27/03/2013   14745915   1987.86 Insight Direct LUK   Limited   79765   Solihul MBC   Orlideria & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   27/03/2013   14745915   1987.86 Insight Direct LUK   Limited   79765   Solihul MBC   Orlideria & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   27/03/2013   14745915   1987.86 Insight Direct LUK   Limited   79765   Solihul MBC   Orlideria & Education Services	Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552 14054556	1464.92   Ingleby Care 1285.00   Ingleby Care 1130.81   Ingleby Care 771.00   Ingleby Care	1244596 1244596 1244596 1244596
Solitury MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   11/03/2013   14054546   4462.60   Impleiby Care   1244596	Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552 14054556 14054550	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.51 Ingleby Care 771.00 Ingleby Care 719.60 Ingleby Care	1244596 1244596 1244596 1244596 1244596
Solihul MBC   Ault Social Care   LD Spot Comm Care   ASC - Domioliary Care   E20008   11/03/2013   14054547   308.40   Ingleby Care   1244596   Solihul MBC   Ault Social Care   LD Spot Comm Care   ASC - Domioliary Care   E20008   11/03/2013   14054547   308.40   Ingleby Care   1244596   205141   MBC   Ault Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   2003/2013   1475780   1183.40   Ingleby Care   1244596   20514   Ault Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   2003/2013   1475780   1183.40   Ingleby Care   149228   20514   MBC   Ault Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   2003/2013   1475780   1183.40   Ingleby Care   149228   20514   MBC   College & Education Services   Valley Inf   Health & Safety   P43003   2503/2013   1475780   1183.40   Ingleby Care   149228   20514   MBC   College & Education Services   Reynalts Cross   Reptate Collection   P43001   2203/2013   147580   2255.00   Initial Wastroom Solutions   132527   20514   MBC   College & Education Services   EICTS Trading Account   TI Equipment & Software   D32000   1803/2013   14450015   2803/2013   14450015   2803/2013   2003/	Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552 14054556 14054550 14054553	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 719.60 Ingleby Care 565.40 Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596
Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Domicilary Care   E20008   11/03/2013   14054569   334.00   Ingleby Care   1244596	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552 14054556 14054550 14054553 14054548	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 719.60 Ingleby Care 565.40 Ingleby Care 462.60 Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596
Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   26/03/2013   14741780   1183.40   Inglewood Residential Rest Home   149/228   Solinul MBC   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   26/03/2013   1474080   1980/697   1088.88   1082/81	Solihull MBC	Adult Social Care	LD Spot Comm Care LD Spot Comm Care LD Spot Comm Gare LD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552 14054556 14054550 14054553 14054548 14054548	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 719.60 Ingleby Care 565.40 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596
Solitual MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   40/03/2013   13/950/957   1068.88   Inglewood Residential Rest Home   1492/85	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552 14054556 14054550 14054553 14054548 14054546 14054549	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 7656.40 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 411.20 Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596
Solitual MBC   Children & Education Services   Valley Inf   Health & Safety   B43003   25/03/2013   14740980   589.75 Initial Washroom Solutions   1325/27	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013	14054557 14054551 14054552 14054556 14054556 14054553 14054553 14054548 14054548 14054549 14054549 14054547 14054560	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 665.40 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 308.40 Ingleby Care 308.40 Ingleby Care 308.40 Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596
Solihul MBC   Children & Education Services   Reynalds Cross   Refuse Collection   B43001   22/03/2013   14735585   285.09   Initial Mashroom Solutions   132527	Solihull MBC	Adult Social Care	ID Spot Comm Care ID Spot Comm Care ID Spot Comm Care ID Spot Comm Gare ID Spot Comm Gare ID Spot Comm Care	ASC - Domiciliary Care ASC - Residential Care Permanent	E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013	14054557 14054551 14054552 14054556 14054556 14054550 14054553 14054548 14054546 14054549 14054547 14054560 14741780	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 719.60 Ingleby Care 565.40 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 411.20 Ingleby Care 411.20 Ingleby Care 308.40 Ingleby Care -334.00 Ingleby Care -1834.00 Ingleby Care 1183.40 Ingleowod Residential Rest Home	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596
Solihull MBC   Children & Education Services   EICTs Trading Account   TEquipment & Software   D32000   18/03/2013   14425035   18828.18   Insight Direct (UK) Limited   79765	Solihull MBC	Adult Social Care	LD Spot Comm Care LD Spot Comm Care LD Spot Comm Gare LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care CD Spot Comm Care CD Spot Comm Care CD Spot Comm Care CD Spot Comm Care CP - North Spot Comm Care	ASC - Domiciliary Care ASC - Bosidertial Care Permanent ASC - Residential Care Permanent	E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 04/03/2013	14054557 14054551 14054552 14054556 14054556 14054553 14054553 14054548 14054548 14054549 14054547 14054560 14741780 13950697	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 719.60 Ingleby Care 565.40 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 411.20 Ingleby Care 411.20 Ingleby Care 308.40 Ingleby Care 1183.40 Ingleby Care 188.81 Inglewood Residential Rest Home 1068.88 Inglewood Residential Rest Home	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 149228
Solihul MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   032000   27/03/2013   14/25035   2920.00   Insight Direct (UK) Limited   79765	Solihull MBC	Adult Social Care Children & Education Services	LD Spot Comm Care CD Spot Comm Care CD Spot Comm Care CD Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Valley Inf	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent Health & Safety	E20008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013 26/03/2013 25/03/2013	14054557 14054551 14054552 14054556 14054550 14054550 14054553 14054548 14054546 14054549 14054547 14054560 14741780 14740800 14740880	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 565.40 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 411.20 Ingleby Care 308.40 Ingleby Care 1183.40 Ingleby Care 180.40 Ingleby Care 180.40 Ingleby Care 180.40 Ingleby Care 180.40 Inglewod Residential Rest Home 180.88.88 Inglewood Residential Rest Home 180.88.88 Inglewood Residential Rest Home	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 149228 149228
Solihul MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   27/03/2013   14745016   2881.25   Insight Direct (UK) Limited   79765	Solihull MBC	Adult Social Care Caldit Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	ID Spot Comm Care LD Spot Comm Care CD Spot Comm	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent Health & Safety Refuse Collection	E20008 E30008	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013 04/03/2013 26/03/2013 26/03/2013	14054557 14054551 14054552 14054556 14054556 14054550 14054553 14054548 14054548 14054549 14054547 14054560 14741780 13950697 14740980 14740980 14740980	1464.92 Ingleby Care 1285.00 Ingleby Care 1130.81 Ingleby Care 771.00 Ingleby Care 771.00 Ingleby Care 719.60 Ingleby Care 565.40 Ingleby Care 462.60 Ingleby Care 462.60 Ingleby Care 411.20 Ingleby Care 411.20 Ingleby Care 411.80 Ingleby Care 1183.40 Ingleby Care 1183.40 Ingleby Care 1183.40 Ingleby Care 1883.40 Ingleby Care 1883.40 Inglewood Residential Rest Home 1688.88 Inglewood Residential Rest Home 589.75 Initial Washroom Solutions	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 124596 124596 124596 124596 124596 124596 124596 124596
Solihul MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   032000   27/03/2013   14745015   1927.80   Insight Direct (UK) Limited   79765	Solinul MBC	Adult Social Care Children & Education Services Children & Education Services Children & Education Services	ID Spot Comm Care LD Spot Comm Gare LD Spot Comm Gare LD Spot Comm Gare LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care US Spot Comm Care UP North Spot Comm Care Valley Inf Reynalds Cross EICTS Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent Health & Safety Refuse Collection IT Equipment & Software	E20008 E20003 E20003 E30003 E3000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013 26/03/2013 25/03/2013 18/03/2013	14054557 14054557 14054551 14054552 14054556 14054550 14054553 14054548 14054548 14054549 14054547 14054547 14054560 14741780 13950697 14740980 14735885 14425035	1464.92   Ingleby Care   1285.00   Ingleby Care   1385.00   Ingleby Care   1719.00   Ingleby Care   771.00   Ingleby Care   771.00   Ingleby Care   719.60   Ingleby Care   765.40   Ingleby Care   462.60   Ingleby Care   462.60   Ingleby Care   462.80   Ingleby Care   411.20   Ingleby Care   411.20   Ingleby Care   411.80   Ingleby Care   411.80   Ingleby Care   589.40   Ingleby Care   188.40   Inglebood Residential Rest Home   168.88   Inglewood Residential Rest Home   589.75   Initial Washroom Solutions   285.09   Initial Washroom Solutions   1828.81   Insight Direct (UK) Limited   185.50   185.5	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 12426 12428 132228 132527 132527 79765
Solihul MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   27/03/2013   14745015   1547.17   Insight Direct (UK) Limited   79765	Solihull MBC	Adult Social Care Children & Education Services	ID Spot Comm Care LD Spot Comm Care CD North Spot Comm Care CP - North Spot Comm Care CP - In Spot Com	ASC - Domiciliary Care ASC - Residential Care Permanent TE Gujument & Software	E20008 E20003 E20003 D32000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013 04/03/2013 22/03/2013 12/03/2013 18/03/2013	14054557 14054551 14054551 14054552 14054556 14054550 14054553 14054548 14054546 14054546 14054547 14054547 14054547 14054560 14741780 13950897 14741780 14740980 14735885 14425035	1464.92   Ingleby Care   1285.00   Ingleby Care   1180.81   Ingleby Care   171.00   Ingleby Care   771.00   Ingleby Care   779.60   Ingleby Care   565.40   Ingleby Care   665.40   Ingleby Care   642.60   Ingleby Care   642.60   Ingleby Care   643.60   Ingleby Care   643.60   Ingleby Care   644.60   Ingleby Care   645.60   Ingleby Care   6	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 149228 149228 149228 149228 149228 179765
Solihul MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   18/03/2013   14425035   578.50   Insight Direct (LK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  UD Spot Comm Care  UD Spot Comm Care  UP North Spot Comm Care  OP - North Spot Comm Care  Valley Inf  Reynalds Cross  EICTs Trading Account  EICTs Trading Account	ASC - Domiciliary Care ASC - Pesidential Care Permanent ASC - Residential Care Permanent Health & Safety Retuse Collection IT Equipment & Software IT Equipment & Software	E20008 E200003 E20003 B43001 D32000 D32000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013 26/03/2013 26/03/2013 22/03/2013 22/03/2013 22/03/2013 27/03/2013 27/03/2013	14054557 14054551 14054552 14054552 14054556 14054553 14054553 14054543 14054546 14054546 14054546 14054547 14054547 14054560 14741780 13950697 14740980 14725985 14425035 14425035 14425035	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 149228 149228 132527 79765
Solihul MBC   Children & Education Services   EICTs Trading Account   Tr Equipment & Software   D32000   27/03/2013   14745015   498.40   Insight Direct (LK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  LD Spot Comm Care  LD Spot Comm Gare  LD Spot Comm Gare  LD Spot Comm Care  LD Spot Comm	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Thealth & Safety Refuse Collection IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software	E20008 E200003 B43001 D32000 D32000 D32000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013 26/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 27/03/2013	14054557 14054551 14054551 14054552 14054556 14054550 14054553 14054548 14054549 14054549 14054549 14054560 14741780 13950697 14741780 14740 14740780 14740 14740780 14740 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740780 14740 14740780 14740780 14740780 14740780 14740780 14740780 14740	1464.92   Ingleby Care   1285.00   Ingleby Care   1130.81   Ingleby Care   171.00   Ingleby Care   Ingleby Care   Ingleby Care   Ingleby Care   Ingleby Care   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124228 149228 149228 149228 149228 79765
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   18/03/2013   14425035   394.52   Insight Direct (UK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care LD Spot Comm Care CD - North Spot Comm Care Valley Inf Reynalds Cross EICTs Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent Health & Safety Refuse Collection IT Equipment & Software	E20008 E20000 D32000 D32000 D32000 D32000 D32000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 25/03/2013 25/03/2013 25/03/2013 27/03/2013 27/03/2013	14054557 14054557 14054552 14054552 14054556 14054550 14054553 14054548 14054548 14054549 14054549 14054549 14054547 14054560 14741780 13950997 14740980 14725955 14725055 14725055 14725055 14725055 14725055	1464.92   Ingleby Care   1285.00   Ingleby Care   1130.81   Ingleby Care   1771.00   Ingleby Care   771.00   Ingleby Care   779.00   Ingleby Care   565.40   Ingleby Care   565.40   Ingleby Care   462.60   Ingleby Care   462.60   Ingleby Care   411.20   Ingleby Care   411.20   Ingleby Care   411.20   Ingleby Care   411.30   Ingleby Care   334.00   Ingleby Care   334.00   Ingleby Care   183.40   Ingleby Care   188.40   Ingleby Care   188.41   Inglemood Residential Rest Home   1688.88   Inglewood Residential Rest Home   1688.88   Inglewood Residential Rest Home   1897.5   Initial Washroom Solutions   18828.18   Insight Direct (UK) Limited   2920.00   Insight Direct (UK) Limited   2881.25   Insight Direct (UK) Limited   1927.80   Insight Direct (UK) Limited   1927.80   Insight Direct (UK) Limited   1547.17   Insight Direct (UK) Limited	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 124596 124596 124596 124596 124596 124596 124596 124596 124596 12958 1995
Solihul MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   27/03/2013   14745015   295.89   Insight Direct (LK) Limited   79765	Solinul MBC	Adult Social Care Chidren & Education Services Children & Education Services	ID Spot Comm Care LD Spot Comm Care LD Spot Comm Gare LD Spot Comm Gare LD Spot Comm Care CD Spot Comm Care LD Spot Comm	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent Health & Safety Retuse Collection IIT Equipment & Software	E20008 E20000 E20000 E20000 D32000 D32000 D32000 D32000 D32000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 26/03/2013 26/03/2013 26/03/2013 22/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013	14054557 14054557 14054552 14054552 14054556 14054553 14054553 14054548 14054548 14054547 14054547 14054547 14054547 14054560 14741780 13950697 14740980 14735885 14425035 14425035 14745015 14745015 14745015 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 149228 149228 149228 132527 79765 79765 79765 79765
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   13/03/2013   14238555   274.75   Insight Direct (UK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care LD Spot Comm Care CD North Spot Comm Care CP North Spot Comm Care CP Spot Comm Care CF Spot Comm Care	ASC - Domiciliary Care ASC - Posidential Care Permanent ASC - Residential Care Permanent Health & Safety Feluse Collection IT Equipment & Software	E20008 E20000 E20000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14054557 14054557 14054551 14054552 14054556 14054550 14054553 14054548 14054548 14054549 14054549 14054547 14054549 14054547 14054549 14741780 13950697 14740980 14745980 14745015 14745015 14745015 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 12428 132527 132527 132527 79765 79765 79765 79765 79765
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   18/03/2013   14425035   271.32   Insight Direct (LIK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care LD Spot Comm Care CD Spot Comm Care CD Spot Comm Care CD Spot Comm Care CD Spot Comm Care CP North Spot Comm Care CP North Spot Comm Care Valley Inf Reynalds Cross EICTs Trading Account	ASC - Domiciliary Care ASC - Pesidential Care Permanent ASC - Residential Care Permanent Health & Safety Refuse Collection IT Equipment & Software	E20008 E20003 E20003 B43001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013	14054557 14054557 14054552 14054552 14054556 14054550 14054553 14054543 14054546 14054546 14054547 14054546 14054547 14054560 14741780 13950697 14740980 14745035 14425035 14425035 14425035 14745015 14745015 14745015 14745015 14745015 14745015 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1242596 124596 13222 132527 79765 79765 79765 79765 79765 79765
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   20/03/2013   14501546   265.93   Insight Direct (UK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  CD Spot Comm Care  CD Spot Comm Care  CD Spot Comm Care  LD Spot Comm Care  CD Spot Comm Care  LD Spot Comm Care  CD - North Spot Comm Care  OP - North Spot Comm Care  OP - North Spot Comm Care  CO Spot Comm Care  ICT Spot Comm Care  ICT Spot Comm Care  ICT Strading Account  ICTS Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent The Care Care ASC - Residential Care Permanent The Care Care Till Equipment & Software	E20008 E20000 E20000 E20000 B2000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013	14054557 14054551 14054551 14054552 14054556 14054550 14054553 14054548 14054548 14054546 14054547 14054547 14054547 14054560 14741780 13950897 1474598 14745915 14745915 14745915 14745915 14745915 14745915 14745915 14745915 14745915	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 132527 132527 132527 132527 132527 79765 79765 79765 79765 79765 79765 79765 79765 79765 79765 79765
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   27/03/2013   14745015   231.40   Insight Direct (UK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care LD Spot Comm Care CD Spot Comm Care COP - North Spot Comm Care Valley Inf Reynalds Cross EICTs Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent Health & Safety Refuse Collection IT Equipment & Software	E20008 E20000 E20000 E20000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 25/03/2013 25/03/2013 25/03/2013 27/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013	14054557 14054557 14054552 14054552 14054556 14054550 14054553 14054548 14054548 14054549 14054549 14054547 14054547 14054547 14054560 14741780 13950997 14740980 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 124596 124596 124596 124596 124596 124596 124596 12965 129765 132527 13
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   13/03/2013   14238553   146.66   Insight Direct (UK) Limited   79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  CD - North Spot Comm Care  OP - North Spot Comm Care  Valley Inf  Reynalds Cross  EICTS Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent IT Equipment & Software	E20008 E20003 E20003 E20003 E20003 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14054557 14054557 14054552 14054552 14054550 14054553 14054553 14054548 14054549 14054549 14054549 14054549 14054547 14054549 14054547 14741780 13950697 14740980 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 124596 124596 124596 124596 124596 124596 1246596 1246596 12965 129765
Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         13/03/2013         14238553         98.26 [Insight Direct (UK) Limited         79765           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         13/03/2013         14238553         97.77 [Insight Direct (UK) Limited         79765           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         13/03/2013         14238553         97.77 [Insight Direct (UK) Limited         79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  CD Spot Comm Care  LO Spot Comm Care  LO Spot Comm Care  LO Spot Comm Care  OP - North Spot Comm Care  OP - North Spot Comm Care  Valley Inf  Reynalds Cross  EICTs Trading Account	ASC - Domiciliary Care ASC - Pesidential Care Permanent ASC - Residential Care Permanent Health & Safety Retuse Collection IT Equipment & Software	E20008 E20000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 22/03/2013 22/03/2013 12/03/2013	14054557 14054557 14054552 14054552 14054556 14054550 14054553 14054543 14054543 14054546 14054547 14054547 14054547 14054547 14054560 14741780 13950697 14745095 14425035	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1242596 1242596 1244596 124596 124596 149228 132527 79765
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 13/03/2013 14238553 97.77 Insight Direct (UK) Limited 79765 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 13/03/2013 14238553 97.77 Insight Direct (UK) Limited 79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  OP - North Spot Comm Care  OP - North Spot Comm Care  OP - North Spot Comm Care  OF - North Spot Comm Care  ICT Spot Comm Care  OF - North Spot Comm Care  OF - North Spot Comm Care  ICT Spot Comm Care  ICT Spot Comm Care  ICT Spot Comm Care  ICT ST rading Account	ASC - Domiciliary Care ASC - Posidential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent IT Equipment & Software	E20008 E20003 B20000 B22000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013	14054557 14054557 14054551 14054552 14054556 14054553 14054553 14054548 14054548 14054549 14054549 14054547 14054547 14054547 14054547 14054547 14741780 13950697 14740980 14745915 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 124596 124596 124596 124596 124596 149228 149228 149228 149228 149228 179765
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 13/03/2013 14238553 97.77 Insight Direct (UK) Limited 79765	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  CD Spot Comm Care  COP - North Spot Comm Care  Valley Inf  Reynalds Cross  EICTs Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent Health & Safety Refuse Collection IIT Equipment & Software	E20008 E20000 E20000 E20000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 25/03/2013 25/03/2013 25/03/2013 25/03/2013 27/03/2013 18/03/2013 27/03/2013 18/03/2013	14054557 14054557 14054552 14054552 14054556 14054550 14054553 14054548 14054548 14054549 14054549 14054547 14054549 14054547 14054560 14741780 13950697 14740980 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 1244596 124596 124596 124596 124596 12965 129765 19765
	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  COP Spot Comm Care  LD Spot Comm Care  ID Spot Comm Care  OP - North Spot Comm Care  OP - North Spot Comm Care  ICT Spot Comm Care  ICT Spot Comm Care  LICT Strading Account  LICTS Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent IT Equipment & Software	E20008 E20003 B20000 B20000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 22/03/2013	14054557 14054557 14054551 14054552 14054556 14054553 14054553 14054548 14054548 14054549 14054549 14054547 14054547 14054560 14741780 13950897 1474590 14735585 14425035 14425035 14425035 14425035 14745015 14745015 14745015 14745015 14745015 14745015 14258055 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015 1428555 14745015	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 124596 124596 124596 124596 124596 149228 149228 149228 149228 14928 79765
Sometime for the following states and the following states are consistent for the following states and the following states are consistent as a following state of the following states ar	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  CD Spot Comm Care  LD Spot Comm Care  CD Spot Comm Care  CD Spot Comm Care  COP - North Spot Comm Care  OP - North Spot Comm Care  OP - North Spot Comm Care  Valley Inf  Reynalds Cross  EICTs Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Feltuse Collection IT Equipment & Software	E20008 E20000 E20000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 12/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013	14054557 14054557 14054552 14054552 14054550 14054553 14054553 14054548 14054548 14054549 14054549 14054549 14054547 14054549 14054547 14054560 14741780 13950697 14740980 14745015 14725035 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035 14745015 14425035	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 12579765 1279765
	Solihul MBC	Adult Social Care Children & Education Services	ID Spot Comm Care  LD Spot Comm Care  DP - North Spot Comm Care  OP - North Spot Comm Care  ICT Strading Account  EICTS Trading Account	ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent TASC - Residential Care Permanent TE quipment & Software IT Equipment & Software	E20008 E20000 E20000 D32000	11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013	14054557 14054557 14054552 14054552 14054556 14054553 14054553 14054548 14054548 14054549 14054549 14054547 14054549 14054547 14054560 14741780 13950697 14745035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14425035 14745015 1425035	1464.92   Ingleby Care	1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1244596 1242596 1244596 1244596 124596 124596 124596 124596 149228 132527 79765

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-	_	·		Code		Number			
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/03/2013	14329549		Inspiring Care Ltd	284241
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Tenant Works Knowle J&I	Reactive Works (External)  Building Maint Day To Day	B31353 B31001	07/03/2013 07/03/2013	13980882 13980876		Insulation Contracting Services Insulation Contracting Services	5981 5981
Solihull MBC	Children & Education Services  Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31001	07/03/2013	13980886		Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintri Of Buildings	B31000	07/03/2013	13980885		Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	07/03/2013	13980883		Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/03/2013	13980881	214.23	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	07/03/2013	13980876		Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/03/2013	13980881		Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13980881		Insulation Contracting Services	5981
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Team Website Rebuild	Internal Income-Miscellaneous Hardware	H21000 Y13001	07/03/2013 18/03/2013	13980876 14425054	-44.60 2007.00	Insulation Contracting Services Intec Microsystems Ltd	5981 181378
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	08/03/2013	14001675		Interclass PLC	5989
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	14/02/2013	PC54808		International Disp	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2013	14750678		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/03/2013	13946769		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/03/2013	13957559		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/03/2013	13946736		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2013	14414546		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/03/2013	14365548		Invacare Limited	688739
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment	D10000 D10000	28/03/2013 13/03/2013	14750678 14243552		Invacare Limited Invacare Limited	688739 688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment  Furniture & Equipment	D10000	04/03/2013	13957558		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739791		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739790		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/03/2013	13944559		Invacare Limited	688739
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	25/03/2013	14739882	3255.48	Irwin Mitchell Solicitors	689761
Solihull MBC	Children & Education Services	St Anthony's J&I	Other Fees	D52000	20/03/2013	14509553	350.00	Irwin Mitchell Solicitors	689761
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	07/03/2013	13998549	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/03/2013	14444548		Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/03/2013	14442547		Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/03/2013	14440548		Itnmark Education	189338
Solihull MBC Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001 A35002	19/03/2013	14445548 14440548		Itnmark Education Itnmark Education	189338 189338
Solihuli MBC	Children & Education Services Children & Education Services	St John The Baptist J&I St John The Baptist J&I	Agency Staff: Classroom Support Agency Staff: Classroom Support	A35002 A35002	19/03/2013 19/03/2013	14444548		Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14442547		Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14445548		Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	11/03/2013	14100554		Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14445548	383.80	Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	20/03/2013	14515546		Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	26/03/2013	14742735		Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	20/03/2013	14516546		Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	11/03/2013	14100557		Itnmark Education	189338
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I Marston Green Jnr	Agency Staff: Classroom Support Other Fees	A35002 D52000	15/03/2013 19/03/2013	14392546 14470605		Itnmark Education Ivor James M.A.	189338 2764822
Solihull MBC	Children & Education Services Children & Education Services	Hatchfrd Brook Youth Cntre	Other Fees Other Fees	D52000	13/03/2013	14238548		Ivory Flake Ltd	264799
Solihull MBC	Children & Education Services  Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	05/03/2013	13960649	906.57		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226745	805.42		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/03/2013	13960648	680.47		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2013	14537653	610.14	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	13/03/2013	14226744	469.14		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226759	456.10		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226739	441.98		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226740	436.34		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226741	409.86		117423
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1 PSD-Schools Package 1	Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31301	13/03/2013 13/03/2013	14226743 14226737	387.83 387.83		117423 117423
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1 PSD-Schools Package 1	Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31301	13/03/2013	14226737	387.83		117423
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226758	349.97		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226749	345.40		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226751	333.65		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226746	299.17	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226757	288.95		117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226760	281.87		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226742	277.75		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226755	276.03		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226752	272.11		117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust LDC Stores	Reactive Works (Landlord)	B31301 B40000	13/03/2013	14226763 14244549	244.16		117423 158331
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning Cleaning	B40000	14/03/2013 18/03/2013	14244549		J Bishop J Bishop	158331
Solihuli MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	18/03/2013	14424934		J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	04/03/2013	13952686		J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/03/2013	14244547		J Bishop	158331

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount	Supplier Name	Supplier ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	22/03/2013	14657553	610.0	J P Burns Photography	2991691
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	22/03/2013	14657549		J P Burns Photography	2991691
Solihull MBC	Central Services to the Public	Client Mgt Transport	IT Equipment & Software	D32000	18/03/2013	14425029		B Jaama	232986
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/03/2013	13978571		B Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/03/2013	13978571		Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	06/03/2013	13978571		Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	06/03/2013	13978571		B Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2013	14641696	5377.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/03/2013	14751547	4362.7	1 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/03/2013	14233568	4136.6	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/03/2013	14751547	70.2	4 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2013	14641696		4 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	21/03/2013	14641696	-4.5	4 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	28/03/2013	14751547	-70.2	4 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	13/03/2013	14233568	-4136.6	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	28/03/2013	14751547	-4362.7	1 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	21/03/2013	14641696	-5377.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	25/03/2013	14739744	81851.89	B Jacobs UK Ltd	117471
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	18/03/2013	14424952	4431.3	2 Jade Security Services Ltd	173278
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	12/02/2013	PC48416		9 Javelina Software, Llc	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/03/2013	14458557	3272.6	7 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/03/2013	14458554	3162.0	0 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702610	3007.0	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/03/2013	13955555		6 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946573		Day Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978676		6 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006		14702612		1 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006		14702612		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702612		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946574		4 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946574		2 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946574		2 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	18/03/2013	14411554		5 Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739789	2103.95		691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/03/2013	14641779	1822.74		691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2013	14750646	1379.0		691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2013	14750649	1379.0		691113
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	07/03/2013	13981216		D Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/02/2013	PC81329	364.3	6 Jimmy Spices	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950802	725.5	2 Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741783		7 Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		14741781		7 Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950801		D Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000		14605546		D John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/03/2013	13981125		D John Liversuch	124669
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	20/03/2013	14500547		D Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	12/03/2013	14150546		D Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657577		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Knowle J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	22/03/2013	14657594		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	05/03/2013	13969825		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Knowle J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	22/03/2013	14657575		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Visits & Pupil Activities Visits & Pupil Activities	D52002	07/03/2013	13981237		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000	20/03/2013	14509546		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657580		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood	Visits & Pupil Activities Visits & Pupil Activities	D52002	25/03/2013	14739868		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Visits & Pupil Activities Visits & Pupil Activities	D52002	18/03/2013	14424580		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Knowle J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	22/03/2013	14657568		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002	21/03/2013	14611550		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	05/03/2013	13969838		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Knowle J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	22/03/2013	14657563		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services  Children & Education Services	Knowle J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	22/03/2013	14657564		D Johnsons Quality Coach Travel	9247
Solihuli MBC	Children & Education Services  Children & Education Services	Monkspath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	04/03/2013	13951547		D Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2013	14739868		D Johnsons Quality Coach Travel	9247
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	07/03/2013	13981237		D Johnsons Quality Coach Travel	9247
Solihull MBC						14740047			
	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002 D11000				Johnsons Quality Coach Travel	9247
Solihull MBC Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000 E29008	14/03/2013 27/03/2013	14244546 14743714		Jordan Publishing Ltd	6153
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008 E29008		14743714		1 Jordan Xavier Ltd	3242686 3242686
I SOIILINII IVIBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation		27/03/2013		291.40	3 Jordan Xavier Ltd	
Calibrati MDC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	25/03/2013 25/03/2013	14739927		D Jorvik Viking Centre	30019
Solihull MBC					12:3/03/2013	14739923		Jorvik Viking Centre	30019
Solihull MBC	Children & Education Services	Sharmans Cross Jnr							0745000
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	15/03/2013	14355548	1600.00	0 Joyce Rothschild	2745692
Solihull MBC	Children & Education Services				15/03/2013 21/03/2013		1600.00 300.00		2745692 2745692 Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services		Meetings & Other Expenses	D61002	19/02/2013	PC26290		JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services		Meetings & Other Expenses	D61002	05/02/2013	PC86785		JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services		Agency Staff	A35000	19/03/2013	14470580		Jubilee Personnel Services Ltd	190860
Solihull MBC Solihull MBC	Children & Education Services	Fieldwork Sector And Court St Anne's J&I	Professional Fees	D51000 D40001	12/03/2013 22/03/2013	14221566 14671547	281.30	Judy Wenban-Smith Juel Business Services Ltd	184618 6164
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Photocopying Photocopying	D40001 D40001	22/03/2013	14671547		Juel Business Services Ltd  Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services  Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14674546		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services  Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14675547	129.70	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14675547		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14675547		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/03/2013	14641680		Julien Foster	3225686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553	2436.00	Just Checking Ltd	3280686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553	1536.00	Just Checking Ltd	3280686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553	1509.00	Just Checking Ltd	3280686
Solihull MBC		ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553		Just Checking Ltd	3280686
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	20/03/2013	14509613		Just Print UK Ltd	234391
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2013	14424771		Just Teachers Ltd	190259
Solihull MBC	Children & Education Services		Agency Staff	A35000	13/03/2013	14243553		Just Teachers Ltd	190259
Solihull MBC	Children & Education Services		Agency Staff	A35000	27/03/2013	14744952		Just Teachers Ltd	190259
Solihull MBC	Children & Education Services		Agency Staff	A35000	01/03/2013	13939549	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	25/03/2013	14740962	594.00	Just Teachers Ltd	190259
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/03/2013	14435933		Kathryn Pettitt	109116
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	22/03/2013	14691546		KB Autism Services	3203693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	25/03/2013	14739842		KB Autism Services	3203693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	25/03/2013	14738907		KB Autism Services	3203693
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	26/03/2013	14742358		Kens Coaches	6212
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	14/03/2013	14308546		Kens Coaches	6212
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002 D32000	15/03/2013	14396546 14424875		Kens Coaches	6212
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Broadband Line Rental ICT: Network Support	IT Equipment & Software IT Equipment & Software	D32000 D32000	18/03/2013 18/03/2013	14424875		Kenson Network Engineering Ltd	68578 68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000 D32000	18/03/2013	14424873		Kenson Network Engineering Ltd Kenson Network Engineering Ltd	68578
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000 D32000	18/03/2013	14424873		Kenson Network Engineering Ltd  Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public		Other Fees	D52000	22/03/2013	14700548		Kevin Rutledge	3305686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/03/2013	13981132		Keystone Care Ltd	213082
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	Cleaning / Janitrl Materials	B40002	18/03/2013	14417548		KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services  Children & Education Services		Clients Expenses	D62000	18/03/2013	14425037	478.50		92755
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2013	14149549	429.00	Kirds	92755
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	14/03/2013	14313547	340.00	Kirlstaff	6231
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/03/2013	13981256	255.00		6231
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14487551		Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	20/03/2013	14496754		Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14487553		Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services		Grant & Subscription (SCITT)	D92000	11/03/2013	14087600		Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087599	1067.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031575	959.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087590	1888.21	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031576		Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/03/2013	14611551		Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	11/03/2013	14089551		Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2013	13988547		Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	20/03/2013	14490562		Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	25/03/2013	14740011		Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	25/03/2013	14740011		Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	25/03/2013	14740011		Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430549		Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430550		Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031578		Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	11/03/2013	14040561		Kip UK Ltd	60058
Solihull MBC				D10000	04/03/2013	13957568		Kirton Healthcare	692747
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003 E20008	04/03/2013 22/03/2013	13950735 14727551		Klair House Residential Care Homes	2185687 6275
Solihull MBC Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	22/03/2013	14727551		Knightsbridge Care Services	6275 6275
Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721637		Knightsbridge Care Services Knightsbridge Care Services	6275
Solihuli MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721635		Knightsbridge Care Services Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721627		Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721627		Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721619	1197 00	Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721640	1163.75	Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/03/2013	14721629	877 80	Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	22/03/2013	14721638	791.35	Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC			ASC - Domiciliary Care	F20008	22/03/2013	14721639	611.80	Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	22/03/2013	14721620		Knightsbridge Care Services  Knightsbridge Care Services	6275
			ASC - Domiciliary Care		22/03/2013	14721636		Knightsbridge Care Services	6275
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721626	518.70 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		14721625	478.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		14721634	465.50 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721641	372.40 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721621	372.40 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721623	372.40 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721632	372.40 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14727550	252.70 Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/03/2013	14219583	1600.00 Knockout Roadshow Ltd	3068687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	18/03/2013	14425056	633.50 Knoxville Highway	3279686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	21/03/2013	14652572	6535.00 KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/03/2013	14742348	4069.00 KRCS Group PLC	273738
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account St Mary & Margaret J&I	IT Equipment & Software IT Equipment & Software	D32000 D32000	22/03/2013 21/03/2013	14660559 14652567	2310.00 KRCS Group PLC 1820.00 KRCS Group PLC	273738 273738
Solihull MBC	Children & Education Services  Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/03/2013	14742346	1160.00 KRCS Group PLC	273738
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	21/03/2013	14652560	899.00 KRCS Group PLC	273738
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/03/2013	14658559	500.00 KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000		14742347	313.00 KRCS Group PLC	273738
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	26/03/2013	14740368	573.35 L R Coffee Ltd	192318
Solihull MBC	Planning & Development Services	Building Control Holding Account	Grant & Subscription (SCITT)	D92000	15/03/2013	14344546	2358.74 LABC	125169
Solihull MBC	Children & Education Services	Lady K Levesons J&I	General Creditors	S00000	26/03/2013	14740349	400.00 Lady K Leveson School Fund	6314
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	20/03/2013	14494548	1030.05 Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Langley J&I	General Creditors	S00000	12/03/2013	14124546	1040.00 Langley Primary School Fund	57019
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	04/02/2013	PC40393	347.04 Laptopsdirect	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	01/03/2013	13946685	380.00 Larac	12775
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000		14742335	270.00 Laser Print Ltd	241990
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000		14742335	5.00 Laser Print Ltd	241990
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000		14740022	405.00 Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000		14740021	215.00 Launch Systems Ltd	80048 6342
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000 D92000	11/03/2013 08/03/2013	14087553 14031581	565.95 Lawnswood Nursery (Shirley Heath) 806.00 Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services  Children & Education Services	Castle Bromwich Jnr	Training	A32000	26/03/2013	14742714	1385.00 Le Francais En Ecosse	3358688
Solihull MBC	Children & Education Services  Children & Education Services	Castle Bromwich Jnr	Training	A32000	26/03/2013	14742693	1385.00 Le Francais En Ecosse 1385.00 Le Francais En Ecosse	3358688
Solihull MBC	Children & Education Services  Children & Education Services	Practical Learning KS4	Training	A32000	04/03/2013	13957563	6272.00 Learning Plus UK	1581611
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/03/2013	14002546	1147.74 Lego Company Ltd	3203688
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/03/2013	14202553	2445.30 Leicestershire County Council	6361
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/03/2013	14202550	2371.20 Leicestershire County Council	6361
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/03/2013	14202552	1432.60 Leicestershire County Council	6361
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/03/2013	14501559	1455.84 Leighton Todd And Co Ltd	3163686
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	27/03/2013	14744556	1349.00 Leisure Cleanse	2258690
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	12/03/2013	14149550	950.00 Leisure Cleanse	2258690
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000		14353556	5649.44 Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000		14039551	3024.50 Leisuresec PLC	92822
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	05/03/2013	13966590	3839.57 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996798	3714.24 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	05/03/2013	13975597	3468.00 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950778	3354.80 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005 E20003	07/03/2013 04/03/2013	13996797 13950779	3131.04 Leonard Cheshire Foundation Re: Wales & West 2916.61 Leonard Cheshire Foundation Re: Wales & West	5686 5686
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent  ASC - Nursing Care Permanent	E20003		13950779	2916.61 Leonard Cheshire Foundation Re: Wales & West 2828.04 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950776	2717.84 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950775	2717.64 Leonard Cheshire Foundation Re: Wales & West 2634.36 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277806	1922.62 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950774	1736.56 Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	11/03/2013	14113546	519.45 Lesley Whelan	273339
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/03/2013	14179563	304.45 Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/03/2013	14179561	260.45 Lexis Nexis Butterworths	103203
Solihull MBC	Children & Education Services	Monkspath J&I	Officers Expenses	D61000	20/03/2013	14499546	1385.00 LFEE	3299690
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/03/2013	14221591	309.65 Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/03/2013	14221591	309.63 Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/03/2013	14221591	309.63 Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/03/2013	14221591	309.63 Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/03/2013	14221591	309.63 Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/03/2013	14221591	309.63 Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		14221591 14744979	309.63 Liberty Services	213778
Solihull MBC Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000 D10000	27/03/2013	14/449/9	7000.00 Lichfield District Council	128334 2084856
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I Local Safeguarding Childrens Board	Furniture & Equipment Room Hire/ Premises Hire	D10000 D95000	22/03/2013 15/03/2013	14585546	1170.83 Lidget Compton Ltd 974.80 Light Hall School	6388
	Highways & Transport Services	Environmental Champion	Other Fees	D52000	18/03/2013	14424880	450.00 Light Hall School	6388
		Sexual Health	Other Contracted Services	E29000	18/03/2013	14413548	428.00 Light Hall School	6388
Solihull MBC								
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services			D92000	11/03/2013	14087554	3347.68 Lighthall Under 5's	6389
Solihull MBC Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000 D92000	11/03/2013 08/03/2013	14087554 14031582	3347.68 Lighthall Under 5's 338.00 Lighthall Under 5's	6389 6389
Solihull MBC				D92000 D92000 D10000	08/03/2013	14087554 14031582 PC39251	3347.68 Lighthall Under 5's 338.00 Lighthall Under 5's 734.40 Lighting Partners Ltd	

Column   C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Gebra Mark   And Doord Care   Or - Central Soci Committee   Central S	Body Harric	Octivice Fired Odlegorisation	Cost Centre Description	Detailed Expenses Type		Date		Cuppier rearie	oupplier 15
PRESIDENT   Communication	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741786	1097.09 Lindale Homes Limited	688797
Section   Column									
Solid May   Control of Education Services   March Control of State   Solid May   Control of State   Solid May   Control of State   Solid May   Control of May   Solid May									
Solid Mills   Carterin & Carterin Service   Montpools   Montpool					E20003				
Gright Mill   Cortial Scroots in the Palice   I A Management   I A Manag									
Septiment   Control Services in the Pack   1.4 Autoriginated   0.00000 (1982-2011)   1.000000 (1982-2011)   1.000000 (1982-2011)   1.000000 (1982-2011)   1.000000 (1982-2011)   1.000000 (1982-2011)   1.000000 (1982-2011)   1.000000 (1982-2011)   1.000000 (1982-2011)   1.0000000 (1982-2011)   1.000000000 (1982-2011)   1.00000000000000000000000000000000000								1867 00 Linguascope	117399
Sept AMP   April Color Care   10.5 per Color Care   20.5 - Passessaria (fan Personal Price)   1799000   179900   179900   179900   179900   179900   179900   17990									
Section   March   Content   Content   Content   Content   Section   Content   Conten	Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	06/03/2013	13979623	3352.44 Lisieux Trust	691271
Seith MRC   Debts on A Education Services   Commit for Phase Section   Commit Section (SCHIT)   Debts on A Education Section   Commit Section (SCHIT)   Debts on A Education Section   Debts on A Education Section   Debts on A Education Section   Debts of Section   Debts on A Education Section   Debts on A Ed	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087572	4763.41 Little Learners Montessori	11118
Gest   Mid.   Charter   Education Services   Communic For Private Service   Communic For Pr									
Sprint Misc.   Children & Education Services   Contra for Photole Services   Contra for Photol									
Seatury Mile   Christian & Seature Services   Grant & Seatury Services				Grant & Subscription (SCITT)	D92000			1908.79 Little Poppets Pre School	
Select   Micro   Content   Program		Children & Education Services						414 00 Little Scholars Day Nursery	
Select MIDS   Crister & Education Services   Policy Comm. Comm.   Policy Comm.   Poli									
Gebit MISC   Ault Sout Gene   PC Spot Comm Care   ASC - Residential Care Personant   2,0000   60002011   14072015   140	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087612		172298
Sparly MEC   Abson Cure   Part   February   Part	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979624		691272
Spirit MRS    Chart Social Cer									
Seint MSC   Chitten & Stackaton Services   Section 17 CDT   Chiefe Expense   D82000   19032013   14432619   555.20 Antiqued Care List   166717.								245.00 Living Eggs	
Speint MSIG   Chiefe A Education Services   Policy Common Care   ACC - Demonlary Care   Education Services   Policy Common Care   ACC - Demonlary Care   Education Services   Policy Common Care   ACC - Demonlary Care   Education Services   Policy Common Care   ACC - Demonlary Care   Education Services   Policy Common Care   ACC - Demonlary Care   Education Services   Policy Common Care   ACC - Demonlary Care   Education Services   Education Services   Education Paper (BIP)   Terrarport Contract He   C00000   Services   Se								1069.55 Living Potential Consultants	
Spiral MISC   Add Social Care   PC Spc Comm Care   ASC - Conscisiony Care   E20008   10030011   1445008   341 50   Jurygent Care LLS   166712				Clients Expenses				400 52 Livingwell Care Ltd	
Spiral MRSC   Otherton & Education Services   Special Transport   Control Empire   ASC - Convoluting Value   Control Empire   Co									
Spirity MRS  Addit Spoid Care									
Spiral MIRC   Oxiden & Education Services   Spiral Transport Contract Her	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/03/2013	14346594		166712
Special Transport   Transport Contract Hee									
Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890711   2310.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890722   2250.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890727   2500.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890727   1980.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890899   1980.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890899   1980.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   1389099   1980.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   1389099   1980.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890979   1880.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890979   1980.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890979   1470.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890979   1470.00   Local Rado Care   6421   Spirity MBC   Onlivers & Education Services   Special Transport   Transport Contract He   C30000   6609;3013   13890979   1470.00   Local Rado Care   6421   Spiri					C30000				
Solitul MBC									
Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890734   2280.00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890732   1986 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890735   1986 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890735   1986 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890836   1680 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890836   1680 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890836   1680 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890723   1680 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890723   1470 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890724   1470 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890727   1470 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890724   1470 00   Local Radio Cars   6421   Solivil MISC   Children & Education Services   Special Transport   Transport Contract Hen   C30000 65032913   13890724   1470 00   Local Radio Cars   6421   Sol								2310.00 Local Radio Cars	
Solitul MBC   Orlière à Education Services   Special Transport   Transport Contract Hee   C30000   66032013   3980728   2160.00   Local Radio Cars   6421									
Solitur MBC   Children & Education Services   Special Transport Contract He									
Solinia MBC   Ohider a Education Services   Special Transport Contract He   C3000   60032013   13986693   1904.00   Local Radio Cars   6421									
Solinit MBC   Children & Education Services   Special Transport Contract Here   C30000   66032013   13896956   1690.00   Local Radio Cars   6421									
Solinium MBC   Chidren a Education Services   Special Transport   Transport Contract Hee   C30000   06:03:2013   19890723   1665.00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890719   150.00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890719   150.00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890727   147:00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890727   147:00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890727   147:00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890727   147:00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890727   147:00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890769   155:00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890769   155:00   Local Radio Cars   6421   Solinium MBC   Chidren a Education Services   Special Transport   Transport-Contract Hee   C30000   06:03:2013   13890769									
Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   33980729   1520.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980697   1495.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980697   1495.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980724   1455.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980700   1372.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980700   1372.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980720   1350.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980720   1350.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980720   1350.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980775   1320.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980775   1320.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980775   1320.00   Local Radio Cars   6421   Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   66/03/2013   13980776   1320.00   Loc									
Solitul MBC   Children & Education Services   Special Transport   Transport-Contract He   G30000   06/03/2013   3380/979   1500.00   Local Radio Cars   6421									
Solinal MBC   Children & Education Services   Special Transport   Transport-Contract He   C30000   66/03/2013   138960677   1479.000   Local Radio Cars   64/21									
Solitul MBC   Children & Education Services   Special Transport   Transport Contract Hire   G30000   66/03/2013   13980727   1470.00   Local Radio Cars   5421									
Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980700   1372.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980686   1335.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980686   1335.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980715   1302.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980715   1302.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980705   1302.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980707   1232.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980707   1232.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980707   1232.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980707   1232.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980707   1232.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   13980707   1200.00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013									
Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Here   C30000   06/03/2013   13890720   1350.00 Local Radio Cars   6421	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire					
Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13896686   1335 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890715   1302 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890715   1302 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890707   1232 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890707   1232 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890707   1232 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890706   1232 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890706   1232 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890706   1232 00   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890730   1200   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890730   1100   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890730   1100   Local Radio Cars   6421   Solinul MBC   Children & Education Services   Special Transport   Transport-Contract Her   C30000   06/03/2013   13890730   1100   Lo					C30000				
Solihul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   66/03/2013   13980715   1392.00   Local Radio Cars   6421		Children & Education Services							
Solihul MBC   Children & Education Services   Special Transport   Transport-Contract Hre   C30000   66/03/2013   13980715   1302.00   Local Radio Cars   6421									
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   06/03/2013   13980705   1260.00   Local Radio Cars   6421									
Solihul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   66/03/2013   13980707   1232.00   Local Radio Cars   6421									
Solihul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   06/03/2013   13980736   1232.00   Local Radio Cars   6421									
Soilhul MBC   Children & Education Services   Post Sixteen Transport   Transport-Contract Hire   C30000   66/03/2013   13980731   1200.00   Local Radio Cars   6421	Solihull MBC				C30000	06/03/2013	13980736	1232.00 Local Radio Cars	
Soilhul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   66/03/2013   13980729   120.00   Local Radio Cars   6421				Transport-Contract Hire					
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   06/03/2013   13980710   1176.00   Local Radio Cars   6421									
Soihul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   60/G3/2013   13980730   114.00 0   Local Radio Cars   6421									
Soihul MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   66/03/2013   139807/03   1120.00   Local Radio Cars   6421									
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   06/03/2013   13980735   1092.00   Local Radio Cars   6421									
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   69/03/2013   134802718   1050.00   Local Radio Cars   6421									
Solihull MBC   Children & Education Services   Section 17 South/Central   Clients Transport Costs   C21000   19/03/2013   14482558   1035.00   Local Radio Cars   6421					C30000		13980718	1050.00 Local Radio Cars	6421
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   66/03/2013   13980740   1020.00   Local Radio Cars   6421	Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/03/2013	14482558	1035.00 Local Radio Cars	6421
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   06/03/2013   13980721   1020.00   Local Radio Cars   6421									
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   06/03/2013   13980698   988.00   Local Radio Cars   6421									
Solihull MBC         Children & Education Services         Section 17 Chelmsley Wood         Clients Transport Costs         C21000         19/03/2013         14482556         900.00 Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         06/03/2013         13980738         882.00 Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         06/03/2013         13980696         845.00 Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         06/03/2013         13980688         845.00 Local Radio Cars         6421									
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         08/03/2013         13980738         882.00 Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         06/03/2013         13980738         882.00 Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         06/03/2013         13980688         845.00 Local Radio Cars         6421           421         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         06/03/2013         13980688         825.00 Local Radio Cars         6421									
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/03/2013 13980696 845.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/03/2013 13980688 825.00 Local Radio Cars 6421									
Solihull MBC Children & Education Services Special Transport Transport Contract Hire C30000 06/03/2013 13980688 825.00 Local Radio Cars 6421									
	Solihull MBC	Children & Education Services		Transport-Contract Hire	C30000	06/03/2013	13980688	825.00 Local Radio Cars	6421
		Children & Education Services	Special Transport	Transport-Contract Hire	C30000			750.00 Local Radio Cars	
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/03/2013 13980733 750.00 Local Radio Cars 6421									
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   06/03/2013   13980692   728.00   Local Radio Cars   6421   13980692   13									
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         06/03/2013         13980694         728.00 Local Radio Cars         6421           Solihull MBC         Adult Social Care         PD Spot Comm Care         Clients Transport Costs         C21000         19/03/2013         14482553         720.00 Local Radio Cars         6421									
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Solihull MBC	Dark	C	Cont Contro Broodstire	Data illad European Torre	F	D-4-	Tononostino	[A	Domestice ID
Sept MIND   And Stood Corn	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction Number	Amount Supplier Name S	Supplier ID
Septimen   Company   Com	Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs		19/03/2013		720.00 Local Badio Cars	6421
Septim Miles   Design A Faculation Sensors   Rectar 17 Sensors   Sensor 17 Sensors   Sensor 17 Sensors									
Spiral May   Color of Economic Security   Company   Company   Company   Company   Color of		Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013			
Select Mark   Colonia Security   Colonia Security   Security   Colonia Security   Secu									
Gebal Puriss   Control of Process   Special Transport									
Section May   Description								320.00 Local Radio Cars	
Section 150  Oxfort on Extinction Security   Chair Force									
Special Medic   Control   Accordance Services   Special Science Services   Indication   Control Control (Control Medical Services   Indication   Control Control (Control Medical Services   Indication   Control Medical Services   Indication   Indicati									
Gorin Mich.   Colore & Exception Services   Gorin Colore   Color April									Purchase Card Supplier
Spiral MSC									
Spain MICE   Add Social Care   DF South Spain Comm Care   ASC   Natry Care Preminent   20006   11082011   11082012   11								6382.50 Longdon Hall School Ltd	
Special MSC   Add Seas Cure					E20005	06/03/2013			
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Scivit MISC   Add Social Care									
Spiral MSC   And Social Circle   OP South Spec Comm Care   AGC - Narring Care Permanent   50000   1/10/20/13   140/05/064   607   10 comprise Narring Name   6454   6455									
Spoint MSC   Add Spoid Care   Apportee Sport - Froc									
Social MISC   Add Social Care									
Spirity MISC   Aust Social Care   OP - Central Spic Comm Care   ASC - Nasionaria (or e- Permanent   E20005   06/32/013   1997/916   415.55   Longrinore Nasing None   04/34									
Spellink HBC   And Spoild Care   Windows Willy Block   ASC - Residential Care Permanent   E2003   04052013   1980/776   4414.65 (protein Middans), Ltd   29304								633.92 Longmore Nursing Home	
Spirity MBO  And Social Care								415.50 Longmore Nursing Home 6	
Spirit MISO   Aux Sport Clere   Windward Way Block   ASC - Residential Care Permanent   E0003   04002013   3980771   441.56   Londale Midards Ltd   25004									
Solinal MBC   Ault Social Care			Windward Way Block						
Soilful MBC   Ault Social Care					E20003				
Solitul MBC						04/03/2013		4187.60 Lonsdale Midlands Ltd 2	28304
Spirity MBC  Auth Social Care				ASC - Residential Care Permanent	E20003	04/03/2013	13950765		
Solivit MBC   Aut Social Care   Windward Way Block   ASC - Residential Care Permanent   E20003   04/03/2011   3980762   41/03.16   Loneale Midlands Ltd   28304						04/03/2013	13950767		
Solintal MBC   Auth Social Care   Windward Way Block   ASC - Residential Care Permanent   E2003   40/83/2013   39807/66   4103.16   Lonscale Midands Ltd   28304									
Solinul MBC   Adul Social Care   Windward Way Block   ASC - Residential Care Permanent   E20003   94/03/2013   1395/070   4013.16   Loradale Midlands Ltd   2304   Solinul MBC   Adul Social Care   Pror Year Spot Comm Care   ASC - Residential Care Permanent   E20003   94/03/2013   1395/076   3901.76   Loradale Midlands Ltd   2304   Solinul MBC   Adul Social Care   Apportee Sport - Proc   General Creditors   S00000   2003/2013   1395/076   3901.76   Loradale Midlands Ltd   2304   Solinul MBC   Adul Social Care   Apportee Sport - Proc   General Creditors   S00000   2003/2013   1474/9505   306.86   Loradale Midlands Ltd   2304   Solinul MBC   Adul Social Care   Apportee Sport - Proc   General Creditors   S00000   707/30/2013   3955/076   308.06   Loradale Midlands Ltd   2304   Solinul MBC   Adul Social Care   Apportee Sport - Proc   General Creditors   S00000   707/30/2013   3955/076   308.06   Loradale Midlands Ltd   2304   Solinul MBC   Orithera & Education Services   Lyndon   Protessorial Fees   D51000   4403/2013   3955/076   308.00   Loradamenta Ltd   2304   Solinul MBC   Orithera & Education Services   Lyndon   Lyndo									
Solitul MBC   Adult Social Care									
Solitul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Responderial Care Permanent   E2003   04/03/2013   13950/769   3901.75   Lonedale Midlands Ltd   28304   Solitul MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   07/03/2013   13988003   338.80   Lonedale Midlands Ltd   28304   Solitul MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   07/03/2013   13988003   338.80   Lonedale Midlands Ltd   28304   Solitul MBC   Children & Education Services   Lyndon   Professional Fees   D51000   04/03/2013   13955067   1500.00   Loud Mouth Theatire Co. 283374   Solitul MBC   Children & Education Services   Hazer Clark   Capitation   D11001   04/03/2013   13953066   900.00   Loudmouth Education And Training Ltd   215980   Solitul MBC   Children & Education Services   Hazer Clark   Loud England Toll Toll Medical Services   Loud England Toll Toll Toll Medical Services   Loud England Toll Medical Services   Loud England Toll Medical Services   Loud England Toll Toll Toll Medical Services   Loud England Toll Medical Services   Loud England Toll Toll Toll Toll Toll Medical Services   Loud England Toll Toll Toll Toll Toll Toll Toll Tol									
Solitual MBC   Adult Social Care   Appointee Spent-I-Proc   General Creditors   500000   07/03/2013   13988603   338.86   Lonsdale Muldinards Ltd   28304   Solitual MBC   Children & Education Services   Lympon   Professional Fees   D51000   04/03/2013   139855887   5500.00   Loudmouth Education And Training Ltd   215980   Solitual MBC   Children & Education Services   Hazel Clark   Building Marial Day To Day   B31001   15/03/2013   13953606   900.00   Loudmouth Education And Training Ltd   215980   Solitual MBC   Children & Education Services   16+ Children Flacements   Clerets Expenses   D8000   15/03/2013   14505552   3468.82   Lucy Fathfulf Foundation Training Limited   8256   Solitual MBC   Children & Education Services   16+ Childrens Placements   Clerets Expenses   D8000   15/03/2013   145055552   3468.82   Lucy Fathfulf Foundation Training Limited   8256   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   18/03/2013   144005667   4422.99   Lymdon Methodst Nursery   11116   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   18/03/2013   14/005667   4422.99   Lymdon Methodst Nursery   11116   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   08/03/2013   14/005667   4422.99   Lymdon Methodst Nursery   11116   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   08/03/2013   14/005667   4422.99   Lymdon Methodst Nursery   11116   Solitual MBC   Children & Education Services   Lymdon   Grant & Subscription (SCITT)   D92000   08/03/2013   14/005667   4422.99   Lymdon Methodst Nursery   11116   Solitual MBC   Children & Education Services   Lymdon   Grant & Subscription (SCITT)   D92000   08/03/2013   14/005667   4422.99   Lymdon Methodst Nursery   11116   Solitual MBC   Children & Education Services   Lymdon   Grant & Subscription (SCITT)   D92000   08/03/									
Solinal MBC   Children & Education Services   Lyrdon   Professional Fees   D51000   Adv32013   13955587   1500.00   Loud Multh Theater Co   233782									
Solinul MBC						07/03/2013			
Solinut MBC   Children & Education Services   Hazel Oak   Building Marit Day To Day   B31001   15032013   14402547   274.00   Lovece Cleaning   2455082									
Solitual MBC   Children & Education Services   16+ Children Placements   Clients Expenses   D82000   1503/2013   14353552   3488.82   Lucy Faithfull Foundation Trading Limited   8256   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   1803/2013   14430567   4422.99   Lyndon Methodist Nursery   11116   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   1803/2013   14430567   4442.99   Lyndon Methodist Nursery   11116   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   1803/2013   14430566   2199.47   Lyndon Methodist Nursery   11116   Solitual MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   0803/2013   14031588   836.00   Lyndon Methodist Nursery   11116   Solitual MBC   Children & Education Services   Purplementa & Pea   Portessoral Fees   D51000   0803/2013   14031588   836.00   Lyndon Methodist Nursery   11116   Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2103/2013   14835546   250.00   Lyndon School   6450   Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2103/2013   14837546   55.38   Lyndon School   6450   Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2103/2013   14837546   55.38   Lyndon School   6450   Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2103/2013   14837546   37.00   Lyndon School   6450   Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2103/2013   14837546   37.00   Lyndon School   6450   Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2103/2013   14837546   37.00   Lyndon School   6450   Solitual MBC   Children & Education Services   Lyndon   Capitation   D11001   2103/2013   14837546   27.75   Lyndon School   6450   Solitual MBC   Children & Education Servi									
Solihul MBC   Children & Education Services   16 + Childrens Placements   Clients Transport Costs   Carp									
Solinul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   18/03/2013   14490567   4422.99 [Lyndon Methodist Nursery   11116   Solinul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   18/03/2013   14403568   2169.47 [Lyndon Methodist Nursery   11116   Solinul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   08/03/2013   14031588   836.00 [Lyndon Methodist Nursery   11116   Solinul MBC   Children & Education Services   Lyndon   Professional Fees   D51000   08/03/2013   14035547   600.00 [Lyndon Methodist Nursery   11116   Solinul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14635546   250.00 [Lyndon School   6450   Capitation   D11001   21/03/2013   14635546   250.00 [Lyndon									
Solihul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   08/03/2013   14/031588   836.00   Lyndon School   6450	Solihull MBC			Grant & Subscription (SCITT)	D92000	18/03/2013	14430567		
Solihull MBC   Children & Education Services   Pupil Premium & Pea   Professional Fees   D51000   08/03/2013   14005477   600.00   Lyndon School   6450				Grant & Subscription (SCITT)	D92000				
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14835546   250.00   Lyndon School   6450   Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14837546   55.38   Lyndon School   6450   Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14837546   55.38   Lyndon School   6450   Capitation   D11001   D1100		Children & Education Services							
Solihul MBC   Children & Education Services   Lyndon   Transport-Contract Hire   C30000   07/03/2013   13981245   60.00   Lyndon School   6450									
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14837546   55.38   Lyndon School   6450									
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   07/03/2013   13981245   48.00   Lyndon School   6450									
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14837546   46.66   Lyndon School   6450									
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14837546   37.00   Lyndon School   6450					D11001	21/03/2013			
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   07/03/2013   18981245   33.65   Lyndon School   6450   6	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	37.00 Lyndon School	
Solihul MBC   Children & Education Services   Lyndon   Meetings & Other Expenses   D61002   21/03/2013   14637546   27.75   Lyndon School   6450									
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14397546   22.99   Lyndon School   6450								33.65 Lyndon School	
Solihull MBC   Children & Education Services   Lyndon   Training   A32000   07/03/2013   13981245   22.80 Lyndon School   6450									
Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   21/03/2013   14637546   20.16   Lyndon School   6450									
Solihull MBC   Children & Education Services   Lyndon   Meetings & Other Expenses   D61002   21/03/2013   14637546   20.00   Lyndon School   6450									
Solihull MBC         Children & Education Services         Lyndon         Training         A32000         21/03/2013         14837546         17.30 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Training         A32000         07/03/2013         1498125         14.20 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Postage & Courier Services         D43000         07/03/2013         13981245         13.80 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Capitation         D11001         21/03/2013         14637546         11.61 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Meetings & Other Expenses         D61002         21/03/2013         14637546         10.99 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Capitation         D11001         07/03/2013         13981245         10.02 Lyndon School         6450					D61002	21/03/2013	14637546		
Solihull MBC   Children & Education Services   Lyndon   Training   A32000   07/03/2013   13981245   14.20   Lyndon School   6450	Solihull MBC	Children & Education Services		Training	A32000	21/03/2013	14637546	17.30 Lyndon School	6450
Solihull MBC         Children & Education Services         Lyndon         Capitation         D11001         21/03/2013         14637546         11.61 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Meetings & Other Expenses         D61002         21/03/2013         14637546         10.99 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Capitation         D11001         07/03/2013         13981245         10.02 Lyndon School         6450					A32000	07/03/2013	13981245	14.20 Lyndon School	
Solihull MBC         Children & Education Services         Lyndon         Meetings & Other Expenses         D61002         21/03/2013         14637546         10.99 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Capitation         D11001         07/03/2013         13981245         10.02 Lyndon School         6450									
Solihull MBC									
Solihuli MBC Children & Education Services Lyndon Capitation Di11001 21/03/2013 1463/7546 7.96 Lyndon School 6450									
Solihull MBC Children & Education Services Lyndon Capitation D11001 21/03/2013 14637546 7.29 Lyndon School 6450	Solihull MBC		Lyndon	Capitation	D11001	21/03/2013	14637546	7.29 Lyndon School	6450
Solihull MBC         Children & Education Services         Lyndon         Capitation         D11001         21/03/2013         14637546         6.90 Lyndon School         6450			Lyndon	Capitation				6.90 Lyndon School	
Solihull MBC Children & Education Services Lyndon Meetings & Other Expenses D61002 07/03/2013 13981245 6.47 Lyndon School 6450				Meetings & Other Expenses				6.47 Lyndon School	
Solinul MBC   Children & Education Services   Lyndon   Meetings & Other Expenses   D61002   07/03/2013   13981245   5.33   Lyndon School   6450   120812									
Solihull MBC         Children & Education Services         Lyndon         Meetings & Other Expenses         D61002         21/03/2013         14637546         4.67 Lyndon School         6450           Solihull MBC         Children & Education Services         Lyndon         Health & Safety         B43003         07/03/2013         13981245         3.98 Lyndon School         6450									
Egravita Leading Control of the Cont	JUIII IUII IVIDU	Officer of Education Services	Lyndon	поант и затегу	L40003	01/00/2013	10301243	0.00 Eyriddii ddiiddi	UTUU

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lundon	Conitation	Code D11001	24/02/2012	Number 14637546	2.75	Lundon Cohool	6450
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lyndon	Capitation Visits & Pupil Activities	D11001 D52002	21/03/2013 21/03/2013	14637546		Lyndon School Lyndon School	6450 6450
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981245		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	07/03/2013	13981245		Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	21/03/2013	14637546		Lyndon School	6450
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/03/2013	14427807		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/03/2013	14427628		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	18/03/2013	14427835		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	18/03/2013	14427820	335.96	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	18/03/2013	14427820	331.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	18/03/2013	14427796	298.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	13/03/2013	14232009		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	18/03/2013	14427629		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	18/03/2013	14427833		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	18/03/2013	14427987		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	13/03/2013	14231942	228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	13/03/2013	14231917 14231917	219.00	Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I Lady K Levesons J&I	Stationery Stationery	D41000 D41000	13/03/2013 13/03/2013	14231917		Lyreco UK Ltd	74691 74691
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	18/03/2013	14427820		Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	18/03/2013	14427820		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	13/03/2013	14231942		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	13/03/2013	14232009		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	13/03/2013	14231917		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	13/03/2013	14231917		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	18/03/2013	14427820		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	18/03/2013	14417551		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	25/03/2013	14738933		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	08/03/2013	14008547		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	22/03/2013	14717549	250.00	M & M Productions	125795
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	05/03/2013	13975552	320.00	M Griffin T/A Griffin Electrics Ltd	3180686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/03/2013	14434557		M Herbert	257376
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/03/2013	13981100		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/03/2013	13989546		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/03/2013	13989549		M J Grosvenor (Motors)	6472
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	07/03/2013 07/03/2013	13988638 13988638		M J Grosvenor (Motors) M J Grosvenor (Motors)	6472 6472
Solihull MBC	Children & Education Services  Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/03/2013	13989548		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services  Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/03/2013	13978594	278 38	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638	-840.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	20/03/2013	14509623		M J Pritchard	3299689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054817		Macc Care Ltd	1969616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996882		Maesteilo/Cartref Croeso	691310
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	20/03/2013	14509605		Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	13/03/2013	14243548		Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	11/03/2013	14111555	333.37	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	11/03/2013	14111553	333.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	26/03/2013	14741862		Malcolm Ratcliffe	15260
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	05/03/2013	13975594		Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	18/03/2013	14424834		Mantra Lingua Ltd	131214
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	14/03/2013	14248546		Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2013	14084598		Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2013	14084594		Maple Hayes School	55248 55248
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services	E29000 E29000	11/03/2013	14084597 14084591		Maple Hayes School Maple Hayes School	55248 55248
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	11/03/2013	14084591		Maple Hayes School	55248
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969656	2384 20	Marian House Residential Home	216750
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13969790		Marmax Products Ltd	67786
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980657		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980659		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980661		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980654		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980655	1113.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980656	990.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980658		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057553	529.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980662		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057554	336.00	Marsden PTS Ltd	6549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Dody name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057555	232.00 Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14054845	230.41 Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14054844	230.41 Marsden PTS Ltd	6549
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/03/2013	14414576	232.50 Marsh & Associates Ltd	125423
Solihull MBC Solihull MBC	Housing Revenue Account	Central Support		B41000 D11001	28/03/2013	14749572 14473546	13105.03 Marsh UK Ltd	27361
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Leapfrogs Marston Green Leapfrogs	Capitation Catering Provisions	D20000	19/03/2013 08/03/2013	14000572	271.56 Marston Green Infant Sch Fund 260.13 Marston Green Infant Sch Fund	6554 6554
Solihull MBC	Children & Education Services  Children & Education Services	Marston Green Leaphrogs	Catering Provisions	D20000	26/03/2013	14742366	239.89 Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	26/03/2013	14742366	123.26 Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	08/03/2013	14000572	45.54 Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs		D11001	19/03/2013	14473546	19.75 Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Inf		D11001	19/03/2013	14473546	11.97 Marston Green Infant Sch Fund	6554
Solihull MBC Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	26/03/2013	14742366 14740038	5.44 Marston Green Infant Sch Fund 480.00 Martin Liddiard	6554 1100600
Solihull MBC	Central Services to the Public Highways & Transport Services	Legal Services Street Lighting Contract 1		D52000 D10000	26/03/2013 13/03/2013	14235575	984.60 Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1		D10000	13/03/2013	14235578	666.12 Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1		D10000	13/03/2013	14235581	485.32 Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	13/03/2013	14235556	159.20 Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	13/03/2013	14235556	159.20 Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978626	2964.08 Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978626	2964.08 Match Foster Care	2083648
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering	E29006 E29006	06/03/2013 06/03/2013	13978628 13978628	2299.99 Match Foster Care 2199.98 Match Foster Care	2083648 2083648
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering  External Fostering	E29006	06/03/2013	13978628	2199.98 Match Foster Care 2199.98 Match Foster Care	2083648
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978628	2199.98 Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978628	1099.99 Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	18/03/2013	14417555	408.00 Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	12/03/2013	14149553	421.96 Maudesport	6578
Solihull MBC	Children & Education Services	Monkspath J&I		D11001	14/03/2013	14272546	405.49 Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	04/02/2013	PC02635	252.00 Maxam Direct	Purchase Card Supplier
Solihull MBC Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire Transport-Contract Hire	C30000	13/03/2013 13/03/2013	14235585 14235585	6246.95 May Gurney 4051.51 May Gurney	276735 276735
Solihull MBC	Highways & Transport Services Adult Social Care	Street Lighting Contract 1 PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996709	1859.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996712	1572.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996713	1397.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996741	1397.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996686	1397.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996691	1397.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996664	1385.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996716	1291.68 Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996678 13996638	1048.32 Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/03/2013 07/03/2013	13996745	879.84   Meadow Home Care Services 873.60   Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		07/03/2013	13996729	873.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996774	873.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996693	873.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/03/2013	13996802	812.50 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996746	798.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996749	792.48 Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/03/2013 07/03/2013	13996660 13996637	786.24 Meadow Home Care Services 726.96 Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/03/2013	13996703	723.84 Meadow Home Care Services 723.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996720	711.36 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996667	708.86 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996762	698.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996694	698.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996742	698.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996679	698.88 Meadow Home Care Services	6591 6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Out of hospital ASC - Out of hospital	E20012 E20012	07/03/2013 07/03/2013	13996803 13981267	687.50 Meadow Home Care Services 662.50 Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Out of nospital ASC - Domiciliary Care	E20012	07/03/2013	13996770	611.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996642	611.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996756	611.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996665	611.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	07/03/2013	13998548	600.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996728	536.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996734	524.16 Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/03/2013 07/03/2013	13996682 13996726	524.16 Meadow Home Care Services 524.16 Meadow Home Care Services	6591 6591
Solinuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/03/2013	13996726	524.16 Meadow Home Care Services 524.16 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/03/2013	13996652	524.16 Meadow Home Care Services 524.16 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996684	524.16 Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care			13996649	524.16 Meadow Home Care Services	6591
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Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996639   517.92   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996639   517.92   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996639   517.92   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996639   517.92   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996767   499.20   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996700   499.20   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996700   499.20   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996700   499.20   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996709   486.72   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996709   474.24   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996765   436.80   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996675   436.80   Meadow Home Care Services   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996667   436.80   Meadow Home Care Services   S	Supplier ID  6591
Soithul MBC	6591 6591 6591 6591 6591 6591 6591 6591
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Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicillary Care   E20008   07/03/2013   13996700   492.96   Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Soilhull MBC	6591 6591 6591 6591 6591 6591 6591 6591
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Solihull MBC	6591 6591 6591 6591
Soilhull MBC	6591 6591 6591
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996687   424.32   Meadow Home Care Services	6591 6591
Soilhull MBC	6591
Solihull MBC	
Solihull MBC	
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domicillary Care   E20008   07/03/2013   13996795   386.88   Meadow Home Care Services	6591
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Domiciliary Care         E20008         07/03/2013         13996683         386.88   Meadow Home Care Services           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/03/2013         13996752         374.40   Meadow Home Care Services           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/03/2013         13996696         388.16   Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996752 374.40 Meadow Home Care Services Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996696 368.16 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996696 368.16 Meadow Home Care Services	6591
Solimul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996969   388.16   Meadow Home Care Services   Solimul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996747   349.44   Meadow Home Care Services   Solimul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Domiciliary Care   DP South Spot Comm Care   DP South Spot Care   DP South Spot Comm Care   DP South Spot Care   DP South Spot Care   DP South Spot Care   DP	6591
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Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996648 349.44 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Soot Commarde ASC - Domiciliary Care E20008 07/03/2013 13996768 349.44 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996645 349.44 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996661 349.44 Meadow Home Care Services	6591
Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/03/2013         13996771         349.44         Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996773 349.44 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996662 349.44 Meadow Home Care Services Solihull MBC Adult Social Care OP - Central Soot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996723 349.44 Meadow Home Care Services	6591 6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996723 349.44 Meadow Home Care Services Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996723 349.44 Meadow Home Care Services	6591
Solimul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 1399698 349.44 Meadow Home Care Services	6591
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996738   349.44   Meadow Home Care Services	6591
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domicillary Care E20008 07/03/2013 13996635 336.96 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E20012 07/03/2013 13981268 325.00 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996727 324.48 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996699 324.48 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996681 312.00 Meadow Home Care Services Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996659 305.76 Meadow Home Care Services	6591 6591
Solimul MBC Adult Social Care OP South Soci Commodate ASC - Domiciliary Care E20008 07/03/2013 13996721 305.76 [Meadow Home Care Services	6591
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996/794   274.55   Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996758 274.56 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996673 268.32 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996658 262.08 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/03/2013 13996653 262.08 Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996650 262.08 Meadow Home Care Services Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/03/2013 13996759 252.72 Meadow Home Care Services	6591 6591
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/03/2013   13996759   252.72   Meadow Home Care Services   Solihull MBC   Children & Education Services   Smith's Wood Community Primary   Visits & Pupil Activities   D52002   25/03/2013   14739611   450.00   Meadway Coaches	63089
Solimul MBC Children & Education Services Lyndon Transport-Contract Hire C30000 18/03/2013 14424798 280.00/Meadway Coaches	63089
Solihull MBC Highways & Transport Services   Streetcare-Cleanse/Ground   Other Contracted Services   E29000   05/03/2013   13975603   1992.50/MR Besearch Ltd	76849
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 04/03/2013 13950728 5382.32 Mencap	54273
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Domiciliary Care         E20008         04/03/2013         13950729         5382.32   Mencap	54273
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 05/03/2013 13969651 5129.60 Mencap	54273
Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   139599553   4322.80/Mencap   Carlo Ca	54273
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Domiciliary Care         E20008         04/03/2013         13950731         4026.24 Mencap           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         05/03/2013         13969652         3737.92 Mencap	54273 54273
Solinul MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 09/03/2013 139599952 37/37/32 (Mercap Solinul MBC) Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 04/03/2013 13959730 2829,56 [Mercap Care ASC - Domiciliary Care ASC - Domiciliary Care E20008 04/03/2013 13959730 2829,56 [Mercap Care ASC - Domiciliary Care ASC - Domiciliary Care E20008 04/03/2013 13959730 2829,56 [Mercap Care ASC - Domiciliary Care ASC - Domiciliary Care E20008 04/03/2013 13959730 2829,56 [Mercap Care ASC - Domiciliary Care	54273
	54273
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Domiciliary Care         E20008         04/03/2013         13950727         1090.44 Mencap	54273
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   13969616   2181.00   Mereside	6613
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20003 05/03/2013 13969617 2086.20 Mereside	6613
Solihul MBC   Adult Social Care	6613
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         05/03/2013         13969619         1598.04 Mereside           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         05/03/2013         13969613         1598.04 Mereside	6613 6613
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         05/03/2013         13969613         1598.04 Mereside           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         05/03/2013         13969614         1598.04 Mereside	6613
	6613
Solihuli MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 05/03/2013 13999915 1432.64 Mereside	6613
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 05/03/2013 13969610 1432.64 Mereside	6613
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         05/03/2013         13969618         1359.24 Mereside	6613
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20003 26/03/2013 14741788 4080.84 Merevale House Residential Home Lim	
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20003 04/03/2013 19950726 3685.92 Merevale House Residential Home Lim	ted 6614 2137688
Solihull MBC Central Services to the Public Local Improvement Network Other Contracted Services E29000 18/03/2013 14424913 3360.00 Merida Associates	

Control Security   Control Sec	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Decided   Column   Fraction Services   Londone   Londo					Code		Number			
Section   Comment   Comm										2137688
Statut Medic   Content   Statut Medic   Statut Me										
Debts   1965   Chaten & Education Genomes   American Valle   American Va										
Spin Mark   Control & Réalization Reviews   Language   Language										
SEAD ARM   Content A Reaction Forecase										
Part Name   Context   Excellent   Line Courses   Line Line Line Line Line Line Line Line		Children & Education Services								
Spitch MSD										
Print   1967   Chates A. Education Services   Institute   1965										
Sport Affect   Content of Experts   Content of Ex										255576
Figure   This property   The Content   Conte										255576
Seith MINC										255576
Spiral Mills   Challes   Education Services   Let Courses   Discount   Spiral Mills   Discount	Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/03/2013	14673546	397.50	Merlin Venture Limited	255576
Sebut MINC   Origon & Education Process   Security Company   Securit										255576
Spint MIC    Anit Soul Care   OP - Cere Spic Coron Case   ASC - Nating Care Personnel   P. 20005   Security   Security	Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	11/03/2013	14114548	-450.00	Merlin Venture Limited	255576
Spitial MSC   And Social Care   DP - Central Spic Commic Care   ASC - Nursing Care Persissent   Epidop   540000211   399000022   3991-12 Mechanic Homes For The Again   11990   340000000000000000000000000000000000	Solihull MBC	Children & Education Services			D52003					255576
Spits MRC										119591
Special MSC   Add Social Cure										119591
Spite MRG										119591
Solit MRC			OP - North Spot Comm Care	ASC - Nursing Care Permanent						119591
Spirity MISC   Apul Social Circle   Apportees Sperick   Prince   General Cerebins   S00000   07/03/2013   1981/2005   CF1 S0/Methods   Homes   For The Apid   11989   CF1 S0/Methods   For The Apid			OP South Spot Comm Care	ASC - Nursing Care Permanent						119591
Sealow MRC   Asid Social Cure				ASC - Nursing Care Permanent						
Spini MRSC   Conferen & Education Services   Surrelied Getter   Tresport Central PM   Conferen   Conference   Conference										
Spring MSC  Colleten & Saciation Services   Summerfield Centre   Terreport-Contract He   0,0000   100,02013   16000568   800.0 (Marche Brigg   1998)   1998   199										
Speint MRSC										
Spirity MISC   Children & Education Services   Services   Septim Misc   Septim Misc   Misc										
Solink MRC   Chiken & Education Services   Sentiny Health All   TF Gapment & Solinear   Copyright   TF Gapment & Copyri										
Solini LMBC   Christen & Eliciation Services   Dorrige Int   Dispot Comm Care   ASC - Residential Cure Permanent   20003 04/03/2013   13600000   14/1622 PM (Addressy) Care Ltd   19159   19159   14/1622 PM (Addressy) Care Ltd   19159   14/1622 PM (Addressy) C										
Solini MBO   Aut Social Care   LD Spot Comm Care   ASC - Feeldertal Cure Permanent   E20003   04/03/2013   19950809   14162.57   Middleway Care bid   19150801   1915080801   1915080801   1915080801   1915080801   1915080801   191										
Solivit MBC   Auft Social Cure   U. Spot Comm Care   ASC - Residerital Cure Permanent   E20003   04/03/2013   1980/8010   95/01.1   MIMCHANGE   Comm Care   ASC - Residerital Cure Permanent   E20003   04/03/2013   1980/8010   65/05/14   MIMCHANGE   Comm Care   ASC - Residerital Cure Permanent   E20003   04/03/2013   1980/8010   65/05/14   MIMCHANGE   Comm Care   ASC - Residerital Cure Permanent   E20003   04/03/2013   1980/800   65/05/16   65/05/										
Septimul MBO  Aust Social Care   D. Spot Corma Care   ASC - Repidential Care Personneri   E00003   0403/2013   19590808   6988										
Solinul MBC   Adult Social Care   D. Book Contract Voids   ASC - Residential Care Permanent   E20003   M0392013   3995806   6498.65 Middleway Care Ltd   19195										
Solitual MBC   Auth Social Care   LD - Block Contract Voids   ASC - Residential Care Permanent   E20003   04/03/2013   395/0805   64/08.25   Middleway Care Ltd   19195										
Spirit MBC										191598
Solitul MBC   Adul Social Care   LD - Block Contract Voids   ASC - Residential Care Permanent   E0003   0403/2013   199508077   5977.21   Middleway Care Ltd   19159										
Spillar MBC   Adul Social Care   LD - Block Contract Voids   ASC - Residential Care Permanent   E0003   0.03/2013   19590803   4727 99 Middleway Care Ltd   19195   Spillar MBC   Adul Social Care   ASC - Joint Stores   Tarsport-Contract Her   C30000   1003/2013   14417557   482.00 Midtlere   6848   Spillar MBC   Adul Social Care   ASC - Joint Stores   Tarsport-Contract Her   C30000   1003/2013   14417557   484.00 Midtlere   6848   Spillar MBC   Adul Social Care   ASC - Mineschairs   Tarsport-Contract Her   C30000   1003/2013   14417557   484.00 Midtlere   6848   Spillar MBC   Adul Social Care   ASC - Mineschairs   Tarsport-Contract Her   C30000   2003/2013   1449657   484.00 Midtlere   6848   Spillar MBC   Adul Social Care   ASC - Mineschairs   Tarsport-Contract Her   C30000   2003/2013   1449657   484.00 Midtlere   6848   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E0008   1409/2013   1427770   887.50 Midtlard Care Services Ltd   6867   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E0008   1409/2013   1427770   887.50 Midtlard Care Services Ltd   6867   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E0008   1409/2013   1427770   887.50 Midtlard Care Services Ltd   6867   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E0008   1409/2013   1427770   897.50 Midtlard Care Services Ltd   6867   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E0008   1409/2013   1427770   897.50 Midtlard Care Services Ltd   6867   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E0008   1409/2013   1427770   590.00 Midtlard Care Services Ltd   6867   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E0008   1409/2013   1427770   590.00 Midtlard Care Services Ltd   6867   Spillar MBC   Adul Social Care   OP - Central Spic Comm Care   ASC - Demoillary Care   E00										
Solitury MBC   Adul Social Care   ASC - Joint Stores   Transport-Contract Hee   G30000   18/03/2013   1441752   616.00 Michine   6648			LD - Block Contract Voids					4727.99	Middleway Care Ltd	191598
Solinum MBC										
Solitury MBC   Cultural & Pelated Services   Business Support   Transport-Contract Here   C30000   13/03/2013   14242571   434 00 Midrine   6648	Solihull MBC	Adult Social Care	ASC - Joint Stores		C30000	18/03/2013	14417557	462.00	Midhire	6648
Solitul MBC   Autl Social Care   ASC - Wheelchairs   Transport Central Spot Comm Gare   ASC - Domiciliary Care   E20008   14/03/2013   14/277710   1560.00 Middiard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277710   887.50 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277710   887.50 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277712   787.50 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277708   770.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277708   550.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277708   550.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277708   550.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277700   550.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277711   50.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277711   50.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277711   50.00 Midlard Care Services Ltd   6567   Solitul MBC   Autl Social Care   OP - Central Spot C	Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	13/03/2013	14242571	434.00	Midhire	6648
Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277714   1950.00   Middland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277767   887.50   Middland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277767   787.50   Middland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277703   790.00   Middland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277703   790.00   Middland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277702   534.64   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277702   555.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277702   555.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277701   502.04   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277701   502.04   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277701   502.04   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Dominilary Care   E20008   14/03/2013   14277701   500.04   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm C	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	20/03/2013	14496579	434.00	Midhire	6648
Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277709   887,50 Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277709   787,50 Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277703   770,0 OlMicland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277703   770,0 OlMicland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277702   553,6 Ade  Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277702   553,6 Ade  Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277701   502,0 Adul Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277701   502,0 Adul Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277701   502,0 Adul Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/277701   502,0 Adul Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/27769   489,4 Adul Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14/27769   489,4 Adul Midland Care Services Ltd   6657   Solitul MBC   Adul Social Care   OP - Centra			ASC - Wheelchairs	Transport-Contract Hire	C30000					6648
Solinal MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277767   815.00   Midland Care Services Ltd   6657	Solihull MBC	Adult Social Care				14/03/2013	14277704			
Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277712   787.50 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277708   550.00 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277708   550.00 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277700   553.64 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277700   552.50 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277700   552.50 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   550.00 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   550.00 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   489.44 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   489.44 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   489.44 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   489.40 Midland Care Services Ltd   6857   Solitu MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277710	887.50	Midland Care Services Ltd	6657
Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277703   700.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277702   534,64   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277702   535,00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   502,04   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   502,04   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277711   500,04   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277769   469,44   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277699   469,44   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   142777699   469,44   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   400,00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   400,00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350,00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC										
Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   142777708   555.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277770   525.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277770   525.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277711   500.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277711   500.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277798   448.44   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277799   448.44   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   425.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   425.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   425.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   425.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   350.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot C										
Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277702   53.4 5.0   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277710   50.0 0   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277711   50.0 0   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277791   50.0 0   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277694   469.44   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277766   465.0   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277766   465.0   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277776   425.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277776   425.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277776   425.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277776   350.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277776   350.00   Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domici										
Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277720   525.00   Midland Care Services Ltd   6657										
Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277701   500.04 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277694   469.44 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277699   449.44 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   142777699   449.44 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   142777699   449.44 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   4400.00 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277709   350.00 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277709   350.00 Midland Care Services Ltd   6657   Solinul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008										
Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277711   500.0 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277699   469.4 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277699   469.4 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277716   425.00 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   400.00 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277715   350.00 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277715   350.00 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Out of hospital   E20012   14/03/2013   14277719   290.6 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   290.6 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   290.6 Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   1								525.00	Midland Care Services Ltd	
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277694   449.44   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277716   425.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277716   425.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   400.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   400.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277715   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP Spot Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   320.62   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP Spot Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   320.62   Midland Care Services Ltd   6657   Solihull MBC   Adult Spot Care   OP Spot Comm Care   ASC - Dom								502.04	Midland Care Services Ltd	
Solihull MBC										
Solihull MBC										
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277713   400.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277715   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277715   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277709   350.00   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   391.25   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   290.50   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   290.50   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277718   297.50   Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277718   275.00   Midland Care Services Ltd   6657   Solihull MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitri Materials   B40002   01/03/2013   13948690   57.50   Midland Cleaning Supplies Ltd   28146   Solihull MBC   Children & Education Services   St Alphege J										
Solihull MBC										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277705   350.00   Midland Care Services Ltd   6657										
Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277715   350.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Omiciliary Care   E20018   14/03/2013   14277799   350.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Out of hospital   E20012   14/03/2013   14277791   331.25   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277790   290.62   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277790   275.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277770   275.00   Midland Care Services Ltd   6657   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277710   275.00   Midland Care Services Ltd   6657   Solihul MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitr Materials   B40002   01/03/2013   14277718   275.00   Midland Cleaning Supplies Ltd   28146   Solihul MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitr Materials   B40002   01/03/2013   13948690   57.50   Midland Cleaning Supplies Ltd   28146   Solihul MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitr Materials   B40002   01/03/2013   13948690   12.50   Midland Cleaning Supplies Ltd   28146   Solihul MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitr Materials   B40002   01/03/2013   13948690   12.50   Midland Cleaning Supplies Ltd   28146   Solihul MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitr Materials   B40002   01/03/2013   13948690   12.50   Midland Cleaning Supplies Ltd   28146   Solihul MBC   Children & Education										
Solihull MBC										6657
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Out of hospital   E20012   14/03/2013   14277591   331.25 Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277719   299.62 Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   142777706   275.00 Midland Care Services Ltd   6657   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/03/2013   14277718   275.00 Midland Care Services Ltd   6657   Solihull MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitrl Materials   B40002   01/03/2013   13948690   90.00 Midland Cleaning Supplies Ltd   28146   Solihull MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitrl Materials   B40002   01/03/2013   13948690   57.50 Midland Cleaning Supplies Ltd   28146   Solihull MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitrl Materials   B40002   01/03/2013   13948690   12.50 Midland Cleaning Supplies Ltd   28146   Solihull MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitrl Materials   B40002   01/03/2013   13948690   12.50 Midland Cleaning Supplies Ltd   28146   Solihull MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitrl Materials   B40002   01/03/2013   13948690   12.50 Midland Cleaning Supplies Ltd   28146   Solihull MBC   Children & Education Services   St Alphege Jnr   Cleaning / Janitrl Materials   B40002   01/03/2013   13948690   12.50 Midland Cleaning Supplies Ltd   28146   28			OP - Central Spot Comm Care							6657
Solihull MBC										
Solihull MBC										
Solihull MBC										
Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         90.00 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         Si Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         57.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         38.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Serv										
Solihull MBC         Children & Education Services         SI Alphege Jnr         Clearing / Janitrl Materials         B40002         01/03/2013         13948690         57.50 Midland Cleaning Supplies Ltd         2814 Mega Jnr           Solihull MBC         Children & Education Services         SI Alphege Jnr         Clearing / Janitrl Materials         B40002         01/03/2013         13948690         38.50 Midland Cleaning Supplies Ltd         2814 Mega Jnr           Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         11.90 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         11.90 Midland Cleaning Supplies Ltd         28146								90.00	Midland Cleaning Supplies Ltd	281469
Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         38.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.00 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         11.00 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         St Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         11.00 Midland Cleaning Supplies Ltd         28146				Cleaning / Janitrl Materials	B40002		13948690	57.50	Midland Cleaning Supplies Ltd	281469
Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         12.50 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         11.90 Midland Cleaning Supplies Ltd         28146           Solihull MBC         Children & Education Services         SI Alphege Jnr         Cleaning / Janitrl Materials         B40002         01/03/2013         13948690         11.90 Midland Cleaning Supplies Ltd         28146	Solihull MBC		St Alphege Jnr	Cleaning / Janitrl Materials	B40002	01/03/2013		38.50	Midland Cleaning Supplies Ltd	281469
Solihull MBC Children & Education Services St Alphege Jnr Cleaning / Janitrl Materials B4002 01/03/2013 13948690 12.00 Midland Cleaning Supplies Ltd 28146 Solihull MBC Children & Education Services St Alphege Jnr Cleaning / Janitrl Materials B4002 01/03/2013 13948690 11.90 Midland Cleaning Supplies Ltd 28146			St Alphege Jnr	Cleaning / Janitrl Materials				12.50	Midland Cleaning Supplies Ltd	281469
Solihull MBC Children & Education Services St Alphege Jnr Cleaning / Janitrl Materials B40002 01/03/2013 13948690 11.90 Midland Cleaning Supplies Ltd 28146	Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitrl Materials		01/03/2013		12.00	Midland Cleaning Supplies Ltd	281469
			St Alphege Jnr							281469
	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds		04/03/2013	13950627			102678
Solihull MBC Children & Education Services Ulverley Access Contractors Y21000 28/03/2013 14750653 420.00 Midland Forestry Ltd 10267	Solihull MBC	Children & Education Services	Ulverley Access	Contractors	Y21000	28/03/2013	14750653	420.00	Midland Forestry Ltd	102678

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds		22/03/2013	14723546	240.00 Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	22/03/2013	14723546	120.00 Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	01/03/2013	13944561	750.00 Midland Safety Flooring Ltd	3163690
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	06/03/2013	13978640	2435.06 Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tidbury Green J&I		D40000	06/03/2013	13983555	567.44 Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	06/03/2013	13978640	559.48 Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	06/03/2013	13980630	-2191.55 Midshire Business Systems Ltd	6693
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary Bishop Wilson J&I	Photocopying Photocopying	D40001 D40001	06/03/2013 19/03/2013	13980546 14456547	1801.89 Midshires Business Systems Ltd 1678.97 Midshires Business Systems Ltd	1364607 1364607
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Photocopying	D40001	26/03/2013	14742294	1386.66 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services  Children & Education Services	Dorridge Jnr		D40001	12/03/2013	14223564	1029.38 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	19/03/2013	14458549	880.76 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I			13/03/2013	14237548	815.51 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	18/03/2013	14417549	787.95 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	26/03/2013	14742301	530.59 Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277580	14311.36 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950811	8653.52 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277581	6673.80 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950814	6068.60 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950816	5713.12 Midway Care Ltd	688837
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Permanent Block LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003 E20003	04/03/2013 04/03/2013	13950815 13950820	5451.20 Midway Care Ltd 5367.16 Midway Care Ltd	688837 688837
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Permanent Block  LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	04/03/2013	13950820	5306.76 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950819	5190.08 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	F20003	04/03/2013	13950817	5147.08 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950818	4979.80 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950813	4888.60 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277582	4009.04 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277583	2997.96 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277585	2191.00 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277586	1752.80 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277584	1386.00 Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Knowle J&I		D51000	13/03/2013	14226765	4165.68 Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Knowle J&I		D51000	13/03/2013	14226765	3879.93 Mills & Reeve LLP	691407 691407
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Knowle J&I Knowle J&I		D51000 D51000	13/03/2013 13/03/2013	14226765 14226765	285.75 Mills & Reeve LLP -4165.68 Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services  Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	18/03/2013	14433564	126.72 Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	18/03/2013	14433564	117.54 Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	18/03/2013	14433564	0.02 Millwood Marketing	2159714
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741744	3455.61 Mind In Birmingham	6707
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950647	3121.20 Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Fieldwork Sector And Court		D52000	21/03/2013	14641693	720.00 Miss Heledd Williams	1427608
Solihull MBC	Children & Education Services	Fieldwork Sector And Court		D52000	26/03/2013	14740034	1356.00 Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2013	14739799	660.00 Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/03/2013	14641682	600.00 Miss Joanne Oshea 567.42 Miss R Walsh	253316
Solihull MBC Solihull MBC	Children & Education Services Highways & Transport Services	Castle Bromwich Jnr Transpt- School Minibuses	Training Other Transport Costs	A32000 C42000	21/03/2013	14595553 14226557	395.05 Mitchell Commercials Ltd	3307689 225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses Transpt- School Minibuses	Other Transport Costs Other Transport Costs	C42000	13/03/2013	14226555	395.05 Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses  Transpt- School Minibuses	Other Transport Costs Other Transport Costs	C42000	13/03/2013	14226552	390.35 Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/03/2013	14226553	390.35 Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	13/03/2013	14226554	390.35 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	18/03/2013	14424931	286.24 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	18/03/2013	14424931	231.39 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	18/03/2013	14424931	54.85 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	18/03/2013	14424931	-286.24 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/03/2013	14331547	755.12 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952556	706.76 MKG Foods	131290
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering	Catering Provisions	D20000 D20000	11/03/2013	14040559 14040554	534.31 MKG Foods 528.34 MKG Foods	131290 131290
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's Catering	Catering Provisions Catering Provisions	D20000 D20000	11/03/2013	14040555	528.34 MKG Foods 510.63 MKG Foods	131290
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's Catering		D20000	15/03/2013	14334546	487.01 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	04/03/2013	13952559	478.81 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	15/03/2013	14332546	436.14 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14693548	427.81 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	15/03/2013	14331546	379.79 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	04/03/2013	13952557	370.61 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	22/03/2013	14693556	313.08 MKG Foods	131290
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	15/03/2013	14323549	400.00 MLEB Education	2890686
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	12/03/2013	14155546	450.00 Momentum Coach Hire Ltd	3032686
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Road Safety Knowle J&I	Materials Pay: Teachers Planned Supply	D11000 A11905	18/03/2013 27/03/2013	14424915 14745027	4800.00 Momo Theatre 1045.00 Monarch Education	140228 76204
Solihull MBC	Children & Education Services  Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	07/03/2013	13988629	1013.45 Monarch Education	76204
Solihull MBC	Children & Education Services  Children & Education Services	Valley Inf				13988630	1013.45 Monarch Education	76204
20111011 11120	T S. Eddodilon Connoco	1	p. gaay attan rodonoro	5000 .	1200/20.0			1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody namo	Service 7 and Satisfyondation	Cook Contro Booonphon		Code	Baio	Number	7 11100111	офриот нали	Сарриот 15
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	19/03/2013	14439548	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	25/03/2013	14740982	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	25/03/2013	14740985	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	11/03/2013	14054824		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	05/03/2013	13968578		Monarch Education	76204
Solihull MBC	Children & Education Services			A35000	18/03/2013	14424817		Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon		A35000	21/03/2013	14621546		Monarch Education	76204
Solihull MBC	Children & Education Services			A35000	05/03/2013	13966576		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	20/03/2013	14512547		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	11/03/2013	14054837		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	11/03/2013	14110546		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	26/03/2013	14742272		Monarch Education	76204
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services			A35001 A35001	22/03/2013 18/03/2013	14687547 14424821		Monarch Education  Monarch Education	76204 76204
Solihull MBC	Children & Education Services Children & Education Services			A35001	13/03/2013	14237552		Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/03/2013	14625546		Monarch Education	76204
Solihull MBC	Children & Education Services		Agency Staff	A35000	26/03/2013	14742557		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	21/03/2013	14626547		Monarch Education	76204
Solihull MBC	Children & Education Services			A35002	12/03/2013	14179546		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	22/03/2013	14687549		Monarch Education	76204
Solihull MBC	Children & Education Services			A35001	11/03/2013	14054828		Monarch Education	76204
Solihull MBC	Children & Education Services		Agency Staff	A35000	05/03/2013	13968567		Monarch Education	76204
Solihull MBC	Children & Education Services		Agency Staff	A35000	12/03/2013	14171547		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	04/03/2013	13950628		Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	EIMS Service Package	Fees & Charges	120000	15/02/2013	PC16806		Moneyclaim.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services		Officers Expenses	D61000	06/03/2013	13977621		Monkspath J & I School	6743
Solihull MBC	Children & Education Services		Visits & Pupil Activities	D52002	07/03/2013	13981176		Montana Events Ltd	94616
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	11/03/2013	14060569	2369.33	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Reynalds Cross		B31002	06/03/2013	13978642	1736.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	06/03/2013	13978687	339.50	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services			B31002	06/03/2013	13978646		Monument Fire Detection Systems	6747
Solihull MBC				B43003	07/03/2013	13988635		Monument Fire Detection Systems	6747
Solihull MBC				E29000	18/03/2013	14413553		Moo Moo Youth Marketing	2402686
Solihull MBC	Children & Education Services			D51000	19/03/2013	14482591		Moodfly Ltd	2821699
Solihull MBC	Children & Education Services			D51000	05/03/2013	13975607		Moodfly Ltd	2821699
Solihull MBC	Children & Education Services			D51000	05/03/2013	13975608	1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services			D51000	26/03/2013	14740429	1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS		D51000	18/03/2013	14433570		Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS		D51000	28/03/2013	14750661		Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location		Y21000	04/03/2013	13952669		Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson J&I		D51000	13/03/2013	14230563		Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services			A35000	13/03/2013	14235554		Mossvale Maintenance & Sealing Services Ltd	48908
	Children & Education Services			D52000	12/03/2013	14195548		Motorvate UK Ltd  Mott Macdonald Ltd	207252 6769
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services			R20000 R20000	14/03/2013 07/03/2013	14255548 13981173		Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services			D51000	04/03/2013	13952670		Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services  Children & Education Services			D96000	21/03/2013	14641546		Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services			D51000	19/03/2013	14434556		Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services			D96000	25/03/2013	14739618		Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services			D51000	21/03/2013	14627568		Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services			D51000	20/03/2013	14496758		Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services			D51000	20/03/2013	14496760		Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	20/03/2013	14496762		Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	18/03/2013	14424975		Mott Macdonald Ltd	6769
	Adult Social Care		ASC - Nursing Care Permanent	E20005	05/03/2013	13969668		Moundsley Hall Nursing Home Ltd	6771
	Adult Social Care		ASC - Nursing Care Permanent	E20005	05/03/2013	13969662		Moundsley Hall Nursing Home Ltd	6771
	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969663		Moundsley Hall Nursing Home Ltd	6771
	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969666		Moundsley Hall Nursing Home Ltd	6771
		OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969664		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969661	1061.32	Moundsley Hall Nursing Home Ltd	6771
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969660	1009.04	Moundsley Hall Nursing Home Ltd	6771
		OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969659		Moundsley Hall Nursing Home Ltd	6771
				E20005	05/03/2013	13969665		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care			E20005	05/03/2013	13969667		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services			A32000	01/03/2013	13946689		Mr Ben Whitney	974596
		Welfare Service		A32000	26/03/2013	14740359		Mr Ben Whitney	974596
Solihull MBC	Children & Education Services			E29000	07/03/2013	13996913	420.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services								
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	21/03/2013	14561546	1512.50	Mr G Argent	3321688
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services Central Services to the Public	Dorridge Inf Legal Services	Maintenance Of Grounds Other Fees	B30000 D52000	21/03/2013 14/03/2013	14561546 14244557	1512.50 360.00	Mr Hugh Richards	189308
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services Central Services to the Public Central Services to the Public	Dorridge Inf Legal Services Corporate Governance	Maintenance Of Grounds Other Fees Training	B30000 D52000 A32000	21/03/2013 14/03/2013 07/03/2013	14561546 14244557 13988578	1512.50 360.00 1147.00	Mr Hugh Richards Mr Ian Carter	189308 99531
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services Central Services to the Public Central Services to the Public Cultural & Related Services	Dorridge Inf Legal Services Corporate Governance Parks Other	Maintenance Of Grounds Other Fees Training Other Contracted Services	B30000 D52000 A32000 E29000	21/03/2013 14/03/2013 07/03/2013 20/03/2013	14561546 14244557 13988578 14491547	1512.50 360.00 1147.00 669.98	Mr Hugh Richards Mr Ian Carter Mr J Outhwaite	189308 99531 2157727
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services Central Services to the Public Central Services to the Public Cuttural Services to the Public Cuttural & Related Services Children & Education Services	Dorridge Inf Legal Services Corporate Governance Parks Other Fieldwork Sector And Court	Maintenance Of Grounds Other Fees Training Other Contracted Services Other Fees	B30000 D52000 A32000	21/03/2013 14/03/2013 07/03/2013	14561546 14244557 13988578	1512.50 360.00 1147.00 669.98 480.00	Mr Hugh Richards Mr Ian Carter	189308 99531

Deducer	Coming Asso Cotomorfication	Cont Contro Description	Detelled Emerges Time	Ir	D-4-	T	A	CID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	14/03/2013	14244555	720.00 Mr Lawrence Messling	6812
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	12/03/2013	14195547	434.68 Mr M Smart	242195
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/03/2013	14501568	3525.00 Mr Nicholas Cole	198358
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/03/2013	14641692	4500.00 Mr Nick Brown	238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	12/03/2013	14202558	720.00 Mr Nick Brown	238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/03/2013	14641690	360.00 Mr Nick Brown	238071
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	27/03/2013	14745005	10000.00 Mr Rikesh Asthana	2425776
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/03/2013	14424879	10000.00 Mr Rikesh Asthana	2425776
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/03/2013	14424606	10000.00 Mr Rikesh Asthana	2425776
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/03/2013	14424606	1372.00 Mr Rikesh Asthana	2425776
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000 D51000	25/03/2013	14738963	490.00 Mrs C Hind	63759
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees Professional Fees	D51000 D51000	06/03/2013	13978664	310.00 Mrs C Hind	63759
Solihull MBC Solihull MBC	Other Housing Services Children & Education Services	Policy + Spatial Planning Chapel Fields Jnr	Other Employee Costs	A39000	07/03/2013 22/03/2013	13981128 14713555	3004.95 Mrs Melanie Owen-Roberts 646.88 Mrs Teresa Chakmak	2732689 134071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/03/2013	14740039	600.00 Ms Susan Todd	260461
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	05/03/2013	13969621	1002.90 Mss Helen Lev Care Centre	179778
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/03/2013	13969620	1002.89 Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087586	5659.50 Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087584	1600.50 Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087585	565.95 Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031589	549.00 Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/03/2013	14509672	422.43 Muddy Faces	212322
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/03/2013	14509672	178.78 Muddy Faces	212322
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087569	4527.60 Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087568	1697.85 Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031590	1412.00 Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/03/2013	13978576	1223.60 Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000 D52002	11/03/2013	14087567 14742361	533.50 Mulberry Bush Nursery	11107 86574
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Marston Green Inf Monkspath J&I	Visits & Pupil Activities Capitation	D11001	26/03/2013 04/03/2013	13951549	267.00 Museum Of British Road Transport 248.00 Music Education Suppliers Ltd	162398
Solihull MBC	Children & Education Services  Children & Education Services	Music Service	Capitation	D11001	27/03/2013	14744993	395.00 Musical Repairs	244194
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/03/2013	14744995	320.00 My Bodyboard Sales	3163691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/03/2013	14740085	15.00 My Bodyboard Sales	3163691
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	05/03/2013	13967561	230.00 Mymaths Ltd	251340
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2013	14744882	250.00 N M Signs	61194
Solihull MBC	Children & Education Services	Research & Policy	0	000000		D057044	732.08 Naace (Trading) Li	Purchase Card Supplier
				000000	07/02/2013	PC5/044		Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/02/2013 20/03/2013	PC57044 14504632	6240.00 Nadia Sharif	87001
			Other Fees Other Fees					
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public	Legal Services Legal Services Legal Services	Other Fees Other Fees	D52000 D52000 D52000	20/03/2013 26/03/2013 21/03/2013	14504632 14740037 14641699	6240.00   Nadia Sharif 945.00   Nadia Sharif 480.00   Nadine Finch	87001 87001 284882
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services	Legal Services Legal Services Legal Services Street Lighting Contract 1	Other Fees Other Fees Furniture & Equipment	D52000 D52000 D52000 D10000	20/03/2013 26/03/2013 21/03/2013 13/03/2013	14504632 14740037 14641699 14236549	6240.00   Nadia Sharif 945.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nal Ltd	87001 87001 284882 108739
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service	Other Fees Other Fees Furniture & Equipment Training	D52000 D52000 D52000 D10000 A32000	20/03/2013 26/03/2013 21/03/2013 13/03/2013 18/03/2013	14504632 14740037 14641699 14236549 14424748	6240.00   Nadia Sharif 945.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nat Ltd 455.00   Naplic	87001 87001 284882 108739 50269
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services Children & Education Services	Legal Services Legal Services Legal Services Street Lightling Contract 1 Specialist Inclusion Support Service Yorkswood N'hood Nursery	Other Fees Other Fees Furniture & Equipment Training Meetings & Other Expenses	D52000 D52000 D52000 D10000 A32000 D61002	20/03/2013 26/03/2013 21/03/2013 13/03/2013 18/03/2013 08/02/2013	14504632 14740037 14641699 14236549 14424748 PC46380	6240.00   Nadia Sharif 945.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries	87001 87001 284882 108739 50269 Purchase Card Supplier
Solihull MBC	Central Services to the Public Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16	Other Fees Other Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D10000 A32000 D61002 E29006	20/03/2013 26/03/2013 21/03/2013 13/03/2013 18/03/2013 08/02/2013 27/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712	6240.00 Nadia Sharif 945.00 Nadia Sharif 480.00 Nadine Finch 926.39 Nal Ltd 455.00 Naplic 260.00 National Day Nurseries 3268.33 National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC	Other Fees Other Fees Furniture & Equipment Training Meetings & Other Expenses External Fostering External Fostering	D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006	20/03/2013 26/03/2013 21/03/2013 13/03/2013 18/03/2013 08/02/2013 27/03/2013 07/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891	6240.00   Nadia Sharif 945.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 280.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588
Solihull MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 164	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering External Fostering External Fostering	D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006	20/03/2013 26/03/2013 21/03/2013 13/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891 14743711	6240.00   Nadia Sharif 945.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency	87001 87001 284862 108739 50269 Purchase Card Supplier 103588 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC UTE Int. Fostering CIC UASC 16+ Int. Fostering Clelmsley Wood	Other Fees Other Fees Furniture & Equipment Training Meetings & Other Expenses External Fostering External Fostering External Fostering External Fostering External Fostering	D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006 E29006	20/03/2013 26/03/2013 21/03/2013 13/03/2013 18/03/2013 08/02/2013 27/03/2013 27/03/2013 27/03/2013 22/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891 14743711 14702551	6240.00   Nadia Sharif  945.00   Nadia Sharif  480.00   Nadia Finch  926.39   Nal Ltd  455.00   Naglic  260.00   National Day Nurseries  3268.33   National Fostering Agency  3210.67   National Fostering Agency  3117.67   National Fostering Agency  3071.17   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588
Solihull MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC UASC 16+ Int. Fostering Chelmsley Wood Int. Fostering ClC	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006 E29006 E29006 E29006	20/03/2013 26/03/2013 21/03/2013 13/03/2013 18/03/2013 08/02/2013 27/03/2013 07/03/2013 22/03/2013 22/03/2013 07/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891 14743711 14702551 13980814	6240.00   Nadia Sharif  945.00   Nadia Sharif  480.00   Nadia Sharif  480.00   Nadine Finch  926.39   Nal Ltd  455.00   Naplic  260.00   National Day Nurseries  3268.33   National Fostering Agency  3210.67   National Fostering Agency  3117.67   National Fostering Agency  3071.17   National Fostering Agency  3048.23   National Fostering Agency	87001 87001 284862 108739 50269 Purchase Card Supplier 103588 103588 103588 103588
Solihull MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Other Fees Cother Fees Furniture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006 E29006 E29006 E29006 E29006	20/03/2013 26/03/2013 21/03/2013 21/03/2013 18/03/2013 08/02/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 07/03/2013 07/03/2013 07/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891 14743711 14702551 13980814 13980814	6240.00   Nadia Sharif 4945.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 268.03   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3071.17   National Fostering Agency 3078.13   National Fostering Agency 3048.23   National Fostering Agency 3048.16   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16- Int. Fostering Clembley Wood Int. Fostering CIC Int. Fostering Clembley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	20/03/2013 26/03/2013 26/03/2013 11/03/2013 18/03/2013 18/03/2013 08/02/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 07/03/2013 07/03/2013 07/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891 14743711 14702551 13980814 13946562 13946560	6240.00   Nadia Sharif 945.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588
Solihull MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC UASC 164 Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood UASC U16 UASC U16	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	20/03/2013 26/03/2013 26/03/2013 13/03/2013 13/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 07/03/2013 07/03/2013 01/03/2013 01/03/2013 08/03/2013	14504632 14740037 14641699 14236549 14236549 144224748 PC46380 14743712 13996891 14743711 14702551 13980814 13946562 13946560 14023674	6240.00   Nadia Sharif  945.00   Nadia Sharif  480.00   Nadia Sharif  480.00   Nadine Finch  926.39   Nal Ltd  455.00   Naplic  260.00   National Day Nurseries  3268.33   National Fostering Agency  3210.67   National Fostering Agency  3117.67   National Fostering Agency  3071.17   National Fostering Agency  3048.23   National Fostering Agency  3048.23   National Fostering Agency  3018.16   National Fostering Agency  3018.16   National Fostering Agency  3018.16   National Fostering Agency	87001 87001 284862 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering Clemsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood UASC U16 UASC U16 UASC U16	Other Fees Other Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D52000 D10000 A32000 D61002 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	20/03/2013 26/03/2013 26/03/2013 13/03/2013 13/03/2013 18/03/2013 08/02/2013 27/03/2013 27/03/2013 07/03/2013 07/03/2013 01/03/2013 01/03/2013 27/03/2013 27/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891 14743711 14702551 13980814 13946562 13946560	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadine Frinch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3048.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588
Solihull MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC UASC 164 Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood UASC U16 UASC U16	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D52000 D10000 A32000 D61002 E29006	20/03/2013 26/03/2013 26/03/2013 13/03/2013 13/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 07/03/2013 07/03/2013 01/03/2013 01/03/2013 08/03/2013	14504632 14740037 14641699 14236549 14236549 14424748 PC46380 14743712 13996891 14743711 14702551 1394650 1394650 1394650 14023674 14743708	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588 103588 103588
Solihull MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC UASC 16+ Int. Fostering Chelmsley Wood UASC U16 UASC U16 UASC U16	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D52000 D10000 A32000 D61002 E29006	20/03/2013 26/03/2013 26/03/2013 21/03/2013 13/03/2013 13/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 22/03/2013 07/03/2013 07/03/2013 01/03/2013 08/03/2013 27/03/2013	14504632 14740037 14641699 14236549 14424748 PC46380 14743712 13996891 14743711 14702551 13980814 13946562 13946560 14023674 14743708	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency	87001 87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood UASC U16 UASC U16 UASC U16 Int. Fostering CIC	Other Fees Cother Fees Furniture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D52000 D52000 D52000 D10000 A32000 D61002 E29006	20/03/2013 26/03/2013 21/03/2013 13/03/2013 13/03/2013 08/02/2013 27/03/2013 27/03/2013 22/03/2013 22/03/2013 01/03/2013 01/03/2013 01/03/2013 27/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013	14504632 14740037 14641699 14236549 14422748 PC46380 14743712 13946891 14743711 13946560 14702551 13946562 13946562 13946561 14743710 14023674 14023674 14023674 14023674	6240.00   Nadia Sharif 4945.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.12   National Fostering Agency 2980.96   National Fostering Agency 2899.96   National Fostering Agency 2899.96   National Fostering Agency 2815.96   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering Clelmsley Wood Int. Fostering Clelmsley Wood Int. Fostering Clelmsley Wood UASC U16 UASC U16 Int. Fostering CIC	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000 D52000 D52000 D52000 D52000 D52000 D10000 A32000 D61002 E29006	20/03/2013 21/03/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 18/03/2013 08/02/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 01/03/2013 08/03/2013 08/03/2013 08/03/2013 19/03/2013 19/03/2013	14504632 14740037 14641699 14236549 14426748 PC46380 14743712 13996891 14743711 14702551 13946560 14023674 14743708 14023674 14743708 14023674 14401546 14435951 14435951 1443675 13946561	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.12   National Fostering Agency 2950.12   National Fostering Agency 2950.12   National Fostering Agency 2950.12   National Fostering Agency 2899.96   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588
Solihuli MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC UASC 16- Int. Fostering Chelmsley Wood Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	DS2000   E29006   E	20/03/2013 26/03/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 08/02/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 07/03/2013 07/03/2013 08/03/2013 15/03/2013 15/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 20/03/2013	14504632 14740037 14641639 14236549 14426748 PC46380 14743712 13395881 14743711 14742751 13946562 13946560 14023674 14743708 14023715 1443675 1443675 1443675 1443675 14436661 14702568	6240.00   Nadia Sharif  945.00   Nadia Sharif  480.00   Nadia Sharif  480.00   Nadia Finch  926.39   Nal Ltd  455.00   Naplic  260.00   Naplic  260.00   National Day Nurseries  3268.33   National Fostering Agency  3117.67   National Fostering Agency  3117.67   National Fostering Agency  3071.17   National Fostering Agency  308.23   National Fostering Agency  3018.16   National Fostering Agency  3018.16   National Fostering Agency  2952.04   National Fostering Agency  289.96   National Fostering Agency  289.96   National Fostering Agency  289.96   National Fostering Agency  289.96   National Fostering Agency  2815.96   National Fostering Agency  2815.96   National Fostering Agency  2873.96   National Fostering Agency	87001 87001 87001 284882 108739 50289 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering Clelmsley Wood Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood UASC U16 UASC U16 Int. Fostering CIC Int. Fostering Clelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC	Other Fees Other Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D61002   E29006   E	2003/2013 2603/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 27/03/2013 27/03/2013 27/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013 10/03/2013	14504632 14740037 14641699 14236549 144224748 PC46380 14743712 13996891 14743711 13996891 14743711 13996891 14702551 13946562 13946562 13946562 14023674 14023674 14023674 14401546 14403661 14403661 14403661 14403661 14403661 14403661 14403661 14403661 14403661 14403661 14403661	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadine Frinch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2990.12   National Fostering Agency 2990.80   National Fostering Agency 2899.96   National Fostering Agency 2815.06   National Fostering Agency 2802.40   National Fostering Agency 2802.40   National Fostering Agency 2802.40   National Fostering Agency 2753.24   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC UASC 16- Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC	Other Fees Other Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	DS2000   DS20006   E29006	2003/2013 2603/2013 2103/2013 1303/2013 1303/2013 1803/2013 1803/2013 2703/2013 2703/2013 2703/2013 2703/2013 0703/2013 0703/2013 0703/2013 0803/2013 0803/2013 1903/2013 1903/2013 1903/2013 1903/2013 1503/2013	14504632 14740037 14641699 14236549 14422748 PC46380 14743712 13996891 14743711 14702751 13980814 13946562 13946560 14023674 14743708 14023715 14401546 1440361 14702568 14023715	6240.00   Nadia Sharif  945.00   Nadia Sharif  480.00   Nadia Sharif  480.00   Nadia Finch  926.39   Nal Ltd  455.00   Naplic  260.00   Naplic  260.00   National Day Nurseries  3268.33   National Fostering Agency  3110.67   National Fostering Agency  3117.67   National Fostering Agency  3071.17   National Fostering Agency  308.33   National Fostering Agency  3018.16   National Fostering Agency  3018.16   National Fostering Agency  3018.16   National Fostering Agency  2952.04   National Fostering Agency  2952.04   National Fostering Agency  2952.04   National Fostering Agency  2952.04   National Fostering Agency  2893.01   National Fostering Agency  2893.01   National Fostering Agency  2893.01   National Fostering Agency  2803.01   National Fostering Agency  2803.01   National Fostering Agency  2804.01   National Fostering Agency  2773.96   National Fostering Agency  2773.96   National Fostering Agency	87001 87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering CIC	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D61002   E29006   E	2003/2013 2603/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013	14504632 14740037 14641699 14236549 14422748 PC46380 14743712 13996891 14743712 13996891 14743711 14743711 13946562 13946562 13946562 14023674 14743708 14023674 14401546 14401546 14401550 14401550 14401548	6240.00   Nadia Sharif 4945.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3017.17   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.12   National Fostering Agency 2809.06   National Fostering Agency 2815.06   National Fostering Agency 2815.06   National Fostering Agency 2802.40   National Fostering Agency 2802.40   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16- Int. Fostering ClC	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D	2003/2013 2603/2013 2103/2013 1303/2013 1303/2013 1303/2013 1803/2013 1803/2013 2703/2013 2703/2013 2703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 1503/2013 1503/2013 1503/2013 1503/2013 1503/2013	14504632 14740037 14641699 14236549 14426748 PC46380 14743712 13996891 14743711 14702551 13946560 14023674 14743708 14023674 14401546 14435951 14401546 14401546 14401548 14401548	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 3288.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.01   National Fostering Agency 2920.12   National Fostering Agency 2930.12   National Fostering Agency 2930.13   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2802.40   National Fostering Agency 2875.3.24   National Fostering Agency 2753.24   National Fostering Agency 2753.25   National Fostering Agency 2753.26   National Fostering Agency	87001 87001 87001 284882 108739 50289 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC Int. Fostering Chelmsley Wood	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D10000   A32000   D61002   E29006   E	2003/2013 2603/2013 21/03/2013 13/03/2013 13/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013	14504632 14740037 14641699 14236549 14428748 PC46380 14743712 13996891 14743711 14702551 13946560 14023674 14743715 14401546 14401546 14401546 14401546 14401546 14401547 14401548 14401547 14401548 14401547 14401548	6240.00   Nadia Sharif 495.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nat Ltd 455.00   Naplic 260.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3117.17   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.05   National Fostering Agency 2952.06   National Fostering Agency 2809.06   National Fostering Agency 2815.06   National Fostering Agency 2815.06   National Fostering Agency 2773.36   National Fostering Agency 2773.34   National Fostering Agency 2753.24   National Fostering Agency 2753.26   National Fostering Agency 2753.60   National Fostering Agency 2760.60   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering Clelmsley Wood Int. Fostering CIC Int. Fostering Clelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Clelmsley Wood Int. Fostering Clelmsley Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D	2003/2013 2603/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 27/03/2013 27/03/2013 07/03/2013	14504632 14740037 14641699 14236549 144224748 PC46380 14743712 13996891 14743711 14702551 13996891 14743711 13996891 14702551 1398650 14023674 14703708 14023674 14401546 14401546 14401550 14401550 14401546 14401550 14401546 14401550 14401546 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401550 14401557 14401557 14702570	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3017.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.12   National Fostering Agency 2980.12   National Fostering Agency 280.20   National Fostering Agency 2815.96   National Fostering Agency 2773.96   National Fostering Agency 2753.24   National Fostering Agency 2753.68   National Fostering Agency 2753.69   National Fostering Agency 2753.60   National Fostering Agency 2753.60   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC UASC 16- Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering ClC Int. Fostering CleImsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering ClC	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D520006   D520006	2003/2013 2603/2013 2103/2013 1303/2013 1303/2013 1803/2013 2703/2013 2703/2013 2703/2013 2703/2013 2703/2013 0703/2013	14504632 14740037 14641699 14236549 14426748 PC46380 14743712 13996891 14743711 14702551 13946562 13946562 13946560 14023674 14743708 1402374 14401546 14401560 14401560 14401560 14401560 14401547 14401548 14401547 14401548	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3310.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2802.12   National Fostering Agency 2803.12   National Fostering Agency 2804.01   National Fostering Agency 2805.04   National Fostering Agency 2806.01   National Fostering Agency 2807.02   National Fostering Agency 2808.02   National Fostering Agency 2809.02   National Fostering Agency 2809.03   National Fostering Agency 2809.04   National Fostering Agency 2809.05   National Fostering Agency 2809.05   National Fostering Agency 2809.05   National Fostering Agency 2809.06   National Fostering Agency 2809.07   National Fostering Agency	87001 87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering Clelmsley Wood Int. Fostering Chelmsley Wood UASC U16 UASC U16 Int. Fostering CIC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering CIC	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D10000   E32006   E29006   E	2003/2013 2603/2013 2103/2013 1303/2013 1303/2013 1803/2013 1803/2013 1803/2013 1803/2013 1803/2013 2703/2013 2703/2013 2703/2013 2703/2013 2703/2013 2703/2013 1803/2013	14504632 14740037 14641699 14236549 14422748 PC46380 14743712 13996891 14743712 13996891 14743711 13946562 13946562 13946562 13946561 14023674 14023674 1401546 1401546 1401546 1401546 140154 1401546 140154 140154 1401550 140154 1401550 140154 1401550 1401550 140154 1401550 140154 1401550 140154 1401550 140154 1401550 140154 1401550 1401550 140154 1401550 140154 1401550 1401550 1401550 140154 1401550 1401550 140154 1401550 1401	6240.00   Nadia Sharif 4945.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.12   National Fostering Agency 2899.96   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2802.40   National Fostering Agency 2753.24   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering Clore Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Clore Int. Fostering Chelmsley Wood Int. Fostering Clore Int. Fosterin	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D520006   E29006	2003/2013 2603/2013 2103/2013 1303/2013 1303/2013 1303/2013 1303/2013 1803/2013 2703/2013 2703/2013 2703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 0703/2013 1503/2013 1503/2013 1503/2013 1503/2013 2203/2013 1503/2013 2203/2013 1503/2013 2203/2013 2203/2013 2203/2013 2203/2013 2203/2013 2203/2013 2203/2013 2203/2013 2203/2013 2203/2013 2203/2013	14504632 14740037 14641699 14236549 14426748 PC46380 14743712 13996891 14743711 14702551 1398681 14743711 13946562 13946560 14023674 14743708 14023674 14435951 14401546 14401546 14401547 14401548 14401547 14702571 14702571 14702571 14702570 14702570 14702571	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2920.12   National Fostering Agency 2930.12   National Fostering Agency 2809.96   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2773.36   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2760.88   National Fostering Agency 2726.08   National Fostering Agency 2726.10   National Fostering Agency	87001 87001 87001 87001 284882 108739 50289 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Lentral Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC Section 17 Family Support UASC 16+ Governor Services	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering Cilents Expenses External Fostering	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D10000   A32000   D61002   E29006   E	2003/2013 2603/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 22/03/2013	14504632 14740037 14641699 14236549 14422748 PC46380 14743712 13996891 14743711 14702551 13980814 13946560 14023674 14743715 14023674 14023674 1401546 14401547 14401	6240.00   Nadia Sharif 495.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Day Nurseries 260.00   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3017.17   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.10   National Fostering Agency 2980.96   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2802.40   National Fostering Agency 2773.96   National Fostering Agency 2753.24   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihul MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC UTE Int. Fostering CIC UASC 16+ Int. Fostering Clelmsley Wood Int. Fostering Clelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Clelmsley Wood Int. Fostering Clelmsley Wood Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC Section 17 Family Support UASC 16+ Int. Applied For Volume Company Compan	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D520006   E29006	2003/2013 2603/2013 21/03/2013	14504632 14740037 14641699 14236549 144224748 PC46380 14743712 13996891 14743711 14702551 13996891 14743711 13996891 14743711 13946562 13946560 14023674 14743708 14023715 14401546 14401547 14401546 14401547 14702569 14702571	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2920.12   National Fostering Agency 2930.12   National Fostering Agency 2809.96   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2773.36   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2760.88   National Fostering Agency 2726.08   National Fostering Agency 2726.10   National Fostering Agency	87001 87001 87001 87001 284882 108739 50289 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Lentral Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC Section 17 Family Support UASC 16+ Governor Services	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering Cilents Expenses External Fostering	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D61002   E29006   E	2003/2013 2603/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 18/03/2013 18/03/2013 18/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 22/03/2013	14504632 14740037 14641699 14236549 14422748 PC46380 14743712 13996891 14743711 14702551 13980814 13946560 14023674 14743715 14023674 14023674 1401546 14401547 14401	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 33117.67   National Fostering Agency 33117.67   National Fostering Agency 33018.16   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.12   National Fostering Agency 2930.12   National Fostering Agency 2930.12   National Fostering Agency 280.24   National Fostering Agency 2815.96   National Fostering Agency 2773.96   National Fostering Agency 2753.24   National Fostering Agency 2753.60   National Fostering Agency 2750.08   National Fostering Agency 2726.08   National Fostering Agency 2726.08   National Fostering Agency 2750.14   National Fostering Agency 2750.14   National Fostering Agency 2750.08   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering Clic Int. Fostering Clic Int. Fostering Clic Int. Fostering Chelmsley Wood Int. Fostering Clic Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Clic Section 17 Family Support UASC 16+ Governor Services St Alphege Jnr	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering Stationery Visits & Pupil Activities Visits & Pupil Activities	D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D10000   A32000   D61002   E29006   E	2003/2013 2603/2013 21/03/2013	14504632 14740037 14641699 14236549 14428748 PC46380 14743712 13996891 14743711 14702551 13986981 14743711 14702551 13946560 14023674 14743708 14023674 14743708 14023674 14743708 14401546 14401546 14401546 14401547 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 147037546 14341548 1490005 14737546	6240.00   Nadia Sharif 495.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nat Ltd 455.00   Naplic 260.00   Naplic 260.00   Naplic 260.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3071.17   National Fostering Agency 308.16   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.05   National Fostering Agency 2899.06   National Fostering Agency 2815.06   National Fostering Agency 2815.06   National Fostering Agency 2773.08   National Fostering Agency 2773.24   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2753.25   National Fostering Agency 2753.26   National Fostering Agency 2753.27   National Fostering Agency 2753.28   National Fostering Agency 2753.29   National Fostering Agency 2753.10   National Fostering Agency 2753.11   National Fostering Agency 2753.12   National Fostering Agency 2753.13   National Fostering Agency 2754.00   National Fostering Agency 2755.00   National Fostering Agency 2756.00   National Fostering Agency 2757.00   National Fostering Agency 2757.00   National Fostering Agency 2757.00   National Fostering Agency 2757.00   National Fostering Agency	87001 87001 284882 108739 50269 Purchase Card Supplier 103588
Solihuli MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering Clemisley Wood Int. Fostering Clemisley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood UASC U16 UASC U16 Int. Fostering Clemisley Wood Int. Fostering Clemisley Wood Int. Fostering Clemisley Wood Int. Fostering Clemisley Wood Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering ClC Section 17 Family Support UASC 16+ Governor Services Si Alphege Jnr Si Alphege Jnr	Other Fees Cother Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D61002   E29006   E	2003/2013 2003/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 27/03/2013	14504632 14740037 14641699 14236549 144224748 PC46380 14743712 13996891 14743711 13996891 14743711 13996891 14743711 13996891 14702551 13946560 14023674 14023674 14023674 14023674 1401546 14401546 14401546 14401546 14401546 14401547 14702571	6240.00   Nadia Sharif 495.00   Nadia Sharif 480.00   Nadine Finch 926.39   Nat Ltd 455.00   Naplic 260.00   National Day Nurseries 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3071.17   National Fostering Agency 308.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2952.04   National Fostering Agency 2950.10   National Fostering Agency 2809.86   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2873.94   National Fostering Agency 2753.24   National Fostering Agency 2753.29   National Fostering Agency 2726.08   National Fostering Agency 2726.09   National Fostering Agency 2726.09   N	87001 87001 97001 97001 97001 284882 108739 50269 Purchase Card Supplier 103588
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Children & Education Services	Legal Services Legal Services Legal Services Legal Services Street Lighting Contract 1 Specialist Inclusion Support Service Yorkswood Nhood Nursery UASC U16 Int. Fostering CIC UASC 16+ Int. Fostering Clemisley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Clemisley Wood UASC U16 UASC U16 UASC U16 Int. Fostering CIC Int. Fostering CHelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering CIC Section 17 Family Support UASC 16+ Governor Services SI Alphege Jnr SI Alphege Jnr SI Alphege Jnr SI Alphege Jnr Childrens Fund ABG	Other Fees Other Fees Furriture & Equipment Training Meetings & Other Expenses External Fostering Stationery Visits & Pupil Activities	D52000   D52000   D52000   D52000   D52000   D52000   D52000   D10000   A32000   D10000   A32000   D10000   D10000   D10000   D100000   D100000   D29006   E29006   E29000	2003/2013 2603/2013 2103/2013 2103/2013 2103/2013 1303/2013 1303/2013 1303/2013 1303/2013 1303/2013 2703/2013	14504632 14740037 14641699 14236549 14426748 PC46380 14743712 13996891 14743711 14702551 13986891 14743711 13946560 14023674 14743708 14023674 14401546 14435951 14401546 14401547 14401548 14401547 14401548 14401547 14702571 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 14702570 147037546 14737546 14737546 14737546 14737546 14737546 14737546 14737546	6240.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Sharif 480.00   Nadia Finch 926.39   Nal Ltd 455.00   Naplic 260.00   National Day Nurseries 3268.33   National Fostering Agency 3210.67   National Fostering Agency 3117.67   National Fostering Agency 3071.17   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3048.23   National Fostering Agency 3018.16   National Fostering Agency 3018.16   National Fostering Agency 2952.04   National Fostering Agency 290.12   National Fostering Agency 2815.96   National Fostering Agency 2815.96   National Fostering Agency 2773.36   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2753.24   National Fostering Agency 2726.08   National Fostering Agency 2726.09   National Fostering Agency 2726.00   National Fostering Agency 2220   National Fostering Agency	87001 87001 87001 87001 284882 108739 50289 Purchase Card Supplier 103588

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Dody namo	Corvos rusa saregorisanon	Cook Contro Docompacin	Bottanod Exponded Type	Code	Dato	Number	Tanoda Supplier Fallie	Сарриот 15
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services		25/03/2013	14739797	751.70 National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054785	2097.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054619	1833.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	11/03/2013	14054689 14054607	1770.96 Nationwide Care Services Ltd	126560 126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	11/03/2013 11/03/2013	14054607	1758.40 Nationwide Care Services Ltd 1670.48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	11/03/2013	14054780	1657.92 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054705	1657.92 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054610	1582.56 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054779	1582.56 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054711	1582.56 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054675	1557.44 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	14/03/2013 14/03/2013	14277742 14277735	1557.44 Nationwide Care Services Ltd 1456.96 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	11/03/2013	14054728	1406.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054651	1406.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054778	1406.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277737	1406.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054601	1406.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054774	1406.72 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	11/03/2013	14054738 14054623	1406.72 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013 11/03/2013	14054623	1406.72 Nationwide Care Services Ltd 1406.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care  OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	11/03/2013	14054660	1331.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054633	1306.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054662	1306.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054649	1230.88 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054594	1230.88 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054644	1230.88 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054784	1155.52 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	11/03/2013 11/03/2013	14054740 14054648	1130.40 Nationwide Care Services Ltd 1055.04 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care  OP - North Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	11/03/2013	14054625	1055.04 Nationwide Care Services Ltd 1055.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054672	1055.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054665	1055.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054718	1055.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054676	1055.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054686	1055.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	11/03/2013 11/03/2013	14054782 14054783	1055.04 Nationwide Care Services Ltd 1055.04 Nationwide Care Services Ltd	126560 126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008 E20008	11/03/2013	14054603	879.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054776	879.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054781	828.96 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital		11/03/2013	14054578	800.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054655	791.28 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054735	791.28 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054775	791.28 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	11/03/2013 11/03/2013	14054629 14054720	778.72 Nationwide Care Services Ltd 772.44 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	14/03/2013	14277745	741.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054786	734.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054685	728.48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054694	728.48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054777	715.92 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054677	703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054631	703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054772	703.36 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care		11/03/2013	14054673 14054737	703.36 Nationwide Care Services Ltd 703.36 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Ceritral Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care		11/03/2013	14054690	703.36 Nationwide Care Services Ltd 703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054636	703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054586	703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054645	703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054749	703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054744	703.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054721	703.36 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	11/03/2013 11/03/2013	14054664 14054646	690.80 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	11/03/2013	14054646	684.52 Nationwide Care Services Ltd 678.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054621	678.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/03/2013	14054579	675.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		18/03/2013	14424740	659.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054736	615.44 Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054708	609.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054699	602.88 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054732	587.18 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054752	577.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital		11/03/2013	14054574 14054641	575.00 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care  LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care		11/03/2013 11/03/2013	14054641	565.20 Nationwide Care Services Ltd 554.40 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care		11/03/2013	14054661	552.64 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054647	527.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054734	527.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054688	527.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054713	527.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054628	527.52 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013 11/03/2013	14054710 14054611	527.52 Nationwide Care Services Ltd 527.52 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Out of hospital		14/03/2013	14277750	527.52 Nationwide Care Services Ltd 525.12 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of Hospital  ASC - Domiciliary Care		11/03/2013	14054765	508.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054627	508.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054668	502.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054614	502.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054620	452.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		14/03/2013	14277741	449.02 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		11/03/2013 11/03/2013	14054585 14054589	443.52 Nationwide Care Services Ltd 443.52 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care		11/03/2013	14054589	439.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054609	439.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054750	433.32 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054670	433.32 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054753	427.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital		14/03/2013	14277756	425.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054593	415.80 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Out of hospital		11/03/2013 14/03/2013	14054626 14277759	414.48 Nationwide Care Services Ltd 393.75 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Out of nospital  ASC - Domiciliary Care		14/03/2013	14277733	393.75 Nationwide Care Services Ltd 389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054679	389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054591	388.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054588	388.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital		11/03/2013	14054573	378.13 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054727	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054773	376.80 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Out of hospital ASC - Domiciliary Care		14/03/2013 11/03/2013	14277754 14054682	375.00 Nationwide Care Services Ltd 364.24 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		14/03/2013	14277743	357.96 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054702	357.96 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054600	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054616	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054654	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054709	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054606	351.68 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care		11/03/2013 11/03/2013	14054729 14054747	351.68 Nationwide Care Services Ltd 351.68 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054696	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054723	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054617	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054602	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054726	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054733	351.68 Nationwide Care Services Ltd	126560
Solibul MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054639 14054698	351.68 Nationwide Care Services Ltd	126560 126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care		11/03/2013 11/03/2013	14054698	351.68 Nationwide Care Services Ltd 351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054615	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054632	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054716	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054714	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054656	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054680	351.68 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Out of hospital		11/03/2013 14/03/2013	14054622 14277765	351.68 Nationwide Care Services Ltd 350.00 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care MH Spot Comm Care	ASC - Out of nospital ASC - Domiciliary Care		11/03/2013	14277765	304.92 Nationwide Care Services Ltd 304.92 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054724	301.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		11/03/2013	14054595	301.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/03/2013	14277755	300.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/03/2013	14277763	293.75 Nationwide Care Services Ltd	126560

March 1985   March 1987   Mar	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Section   Company   Comp	,	,		7,000						
Special Mode   Section Company   Section Compa										
Section   Column										
Statuting   And Seed Date			OP - North Spot Comm Care	ASC - Domiciliary Care						
Section   Company   Comp				ASC - Domiciliary Care						
Strict Mod.   Dec.   Control Control								276.32	Nationwide Care Services Ltd	
Spiral Mills   Appl Costs Cape   Prop Section Cape   Prop Sectio								276.32	Nationwide Care Services Ltd	
Debt. High.   Auf. Seas Clam.   O' - Petrol Sept. Corm. Core   Auf. Seas Clam.   Corp.										
Spits   March   Spits   Spit										
Pilot Mark   Add Fosco Case										
Part   March   Auf Book Care   Developing Common Care   Aug.   Developing Common Care   Developing										
SPAIN MIRC   And Boild Care   DP - North Report Coron Care   ACC   Demoksty Care   E00000   14000001   14000000   14000000   14000000   14000000   14000000   14000000   14000000   14000000   14000000   140000000   140000000   140000000   140000000   140000000000										
Spiral Mode   Aus Decode   Common Spiral Common Care   ACC   Decode   Common Spiral   Decode   Common Care   ACC   Decode   Dec		Adult Social Care								
Spits MINE   And Recoil Care   PRoof Region (and Care Care Care All C. Tronscisiny Case   PROOF   100.0001   1466-1477   25.0 Pollutions Care Care Care Care Care Care Care Care		Adult Social Care		ASC - Domiciliary Care	E20008					
Sight M M College										126560
Settle MIN.   Central & Economic Services   Comment of Private Sector   Central Sector	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/03/2013	14277766	250.00	Nationwide Care Services Ltd	126560
Spiral Nation   Control of February Services   Control Statescription (SCITT)   CONTROL   Control Co										
Spring Miles   Control Services   S. Peer's   Cognation   D1999   Mol (2001)   D2990500   D3000 (Dee Hamestery   D19860   D3000   D3000 (Dee Hamestery   D19860   D3000   D3										
Spriad MISC   Cristins & Ecological Services   Servic										
Spiral Miss   Chairs   Exception Services   St. May A Margaret AB   Captation   171001   11020071   14000549   202.1   Peakon Thorres List   57794										
Seint MISC										
Seint MIC   Contral Services to the Public   Accounterry   Furniture & Equipment   1010000   270000713   1474970   588 450 become to the Public   588 450				Capitation						
Secont MISC   Central Structures to the Public   Central Seconds to M										
Scink MRC   Chieven & Education Services   Streetstrook int   Charmy Contracts   (A0007)   (1989)0077   (19										
South MRC   Chiefen & Récactor Services   Streetstrook int   Cheaning Contracts   (B00071   000302011)   158900000   1006 (Selectrook Clearing Contracts 1.01   00050000000000000000000000000000000										
Solid MRSC   Chiften & Education Services   Characteris   Characteris										
Gebrie M. MCC   Chitter & Education Services   Common M   Continued   Bill   1109/2013   1409/546   81.2   Observor Continued   Bi										
Spirity MSC   Chiften & Education Services   Cammo Irf   Column Contracts   B4001   11(5)(2013)   10(5)(45)   81.5   Debroton Contracts   14(6)   Column Contracts   B4001   11(5)(2013)   10(5)(45)										
Colorium MISC   Chitters & Excatation Services   Curamore Inf Centry Contracts   B0001   11052013   14095546   812.5 (New No. Cheaning Constants Ltd   60544										
Solini LINGC   Chiteria & Education Services   Crammore Little Accorna & Kido Cub   Cleaning Correcteds   B40001   11/002/2013   14097546   22/14 (Phiework Cheming Consultants Lud   B6264   Solini LiNGC   Chiteria & Education Services   AdS Cor Reliable photosystem & Kido Cub   Cheming Correcteds   Phiematery   Ph					B40001					
Solinit MRC   Chiteria & Education Services   Act Or Ha Ralway Bridge South   Contractors   Part   1900, 2013   1490756   227-49   Network Charming Consultants Lud   98244   2014   2	Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	11/03/2013	14096546	207.49	Network Cleaning Consultants Ltd	68264
Solinit MIDC   Highway & Transport Services   AAS Cov Pt Rahway Bridges South   Contractors   V1000   2003/2013   144/454544   302.6   Selevout Rail Infrastructure Ltd   87814   50014   14900   14	Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	11/03/2013	14096547	207.49	Network Cleaning Consultants Ltd	68264
Solival MBC   Highways & Turnsport Services   Struck MBC Carringeways   Other Contracted Services   E2900   18-03/2013   144542494   302.05 Nitwork Rail Infrastructur LI   87814   502.0014   MBC   Other a Education Services   UASC 18-   Supported Lodgraga   E29007   21-03/2013   14542546   822.06 New Lifetyle Homes   281390		Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	11/03/2013	14097546	207.49	Network Cleaning Consultants Ltd	68264
Solint MBC										
Solinal MBC   Ohigen & Education Services   UASC 18+   Supported Lodgings   E39007   21032013   14562546   832.66   New Litestyle Homes   281390										
Soliful MBC   Children & Education Services   UASC 18   Supported Lodgings   E29007   21/03/2013   14562648   832.66   New Litestyle Homes   281390										
Soliful MBC   Chifden & Education Services   UASC 18+   Supported Lodgings   E29007   21/03/2013   14562547   882.6 (Rev. Lifestyle Homes   281390   28139										
Solinial MBC   Children & Education Services   UASC Non Allowable Eppard   Supported Lodgrigs   E39007   2103/2013   14562547   832.66 New Litestyle Homes   281390										
Solitural MBC   Children & Education Services   UASC 18+   Supported Lodgings   E3007   21,03,2013   1,4562549   832,66 New Litestyle Homes   281390										
Solitury MBC  Children & Education Services   UASC 18+   Clients Expenses   D82000   6503/2013   13998983   866.68   New Litestyle Homes   281399										
Solitury MBC   Chitrier a Education Services   UASC Non Allowable Expend   Supported Lodgrigs   E29007   1903/2013   14470575   797.08   New Litestyle Homes   281390										
Solitury MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   660/32013   13978580   752.08   New Lifestyle Homes   281390										
Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E2907   100/32013   144/70575   752.08   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E2907   060/32013   13978580   752.08   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   060/32013   13978580   752.08   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   260/32013   13969883   752.08   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   210/32013   14562547   623.66   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   210/32013   14562547   450.00   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   210/32013   14562547   450.00   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   210/32013   14562546   281.25   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   210/32013   14470575   290.00   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   190/32013   14470575   290.00   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Clients Experses   DE2000   210/32013   14562548   185.00   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Clients Experses   DE2000   210/32013   14562547   54.00   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Clients Experses   DE2000   210/32013   14470575   54.00   New Lifestyle Homes   281390   Soliniur MBC   Children & Education Services   UASC 18+   Clients Experses   DE2000   210/			IIASC 18±			06/03/2013	13978580			
Solinal MBC   Children & Education Services   UASC 18+   Supported Lodgings   E2907   60/03/2013   13978580   752.08   New Lifestyle Homes   281390						19/03/2013				
Solinul MBC										
Solinal MBC   Children & Education Services   UASC Nan Allowable Expend   Supported Lodgrings   E29007   05/03/2013   13960883   752.08   New Lifestyle Homes   281390										
Solinul MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   21/03/2013   14562547   623.66   New Lifestyle Homes   281390										
Solihul MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   21/03/2013   14562547   450.00 New Lifestyle Homes   281390			UASC 18+							
Solihul MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   21/03/2013   14562546   281.25   New Litestyle Homes   281390	Solihull MBC	Children & Education Services	UASC 18+		D62000	21/03/2013	14562547	450.00	New Lifestyle Homes	281390
Solinul MBC   Children & Education Services   LASC 18+   Supported Lodgings   E29007   19/03/2013   14470575   209.00   New Lifestyle Homes   281390		Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013		281.25	New Lifestyle Homes	
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   21/03/2013   14562548   185.00   New Lifestyle Homes   281390				Supported Lodgings						
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   06/03/2013   13978580   92.50   New Lifestyle Homes   281390										
Solihull MBC   Children & Education Services   UASC 18+										
Solihull MBC   Children & Education Services   UASC 18+   Clients Transport Costs   C21000   21/03/2013   14562547   54.00   New Lifestyle Homes   281390   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   21/03/2013   14562546   50.00   New Lifestyle Homes   281390   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   21/03/2013   14562547   40.25   New Lifestyle Homes   281390   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   21/03/2013   14562546   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   14562546   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   1366264   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   1366264   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   1366264   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   1366264   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   1366264   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   1366267   4.00   New Lifestyle Homes   281390   Solihull MBC   Callotan Services   UASC 18+   Clients Expenses   D62000   21/03/2013   1366267   4.00   New Possibilities   78529   Solihull MBC   Callotan Services   UASC 18+										
Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   21/03/2013   14562546   50.00   New Lifestyle Homes   281390										
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   21/03/2013   14562547   40.25   New Lifestyle Homes   281390										
Solihull MBC   Children & Education Services   UASC 18+										
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   05/03/2013   13969669   4707.08   New Outlook Housing Assn.Ltd   6995										
Solihull MBC   Central Services to the Public   Director Commissioning   Training   A32000   04/03/2013   19505673   2110.00   New Possibilities   78529								4.00	New Cutlook Housing Assa Ltd	
Solihull MBC										
Solihull MBC   Central Services to the Public   Organisational Development   Training   A32000   01/03/2013   13946553   395.00   New Possibilities   78529										
Solihull MBC   Central Services to the Public   Organisational Development   Training   A32000   01/03/2013   13946553   50.00   New Possibilities   78529										
Solihull MBC   Central Services to the Public   Organisational Development   Training   A32000   01/03/2013   13946553   50.00   New Possibilities   78529										
Solihull MBC         Children & Education Services         16+ Childrens Placements         Privately Rented Accommodation         E29008         65/03/2013         13975955         277.14 Newritestyles         3025688           Solihull MBC         Children & Education Services         Smith's Wood         Visits & Pupil Activities         D52002         27/03/2013         13976982         4250.00 Newmarket Promotions Ltd         79710           Solihull MBC         Children & Education Services         Smith's Wood         Visits & Pupil Activities         D52002         55/03/2013         13968695         4066.00 Newmarket Promotions Ltd         79710           Solihull MBC         Children & Education Services         Smith's Wood         Capitation         D111001         27/03/2013         13744982         802.00 Newmarket Promotions Ltd         79710           Solihull MBC         Children & Education Services         Smith's Wood         Capitation         D111001         27/03/2013         13744982         802.00 Newmarket Promotions Ltd         79710           Solihull MBC         Children & Education Services         Smith's Wood         Capitation         117001         27/03/2013         13744982         802.00 Newmarket Promotions Ltd         79710								50.00	New Possibilities	
Solihull MBC         Children & Education Services         Smith's Wood         Visits & Pupil Activities         D52002         27/03/2013         14744982         4250.00   Newmarket Promotions Ltd         79710           Solihull MBC         Children & Education Services         Smith's Wood         Visits & Pupil Activities         D52002         05/03/2013         13966585         4066.00   Newmarket Promotions Ltd         79710           Solihull MBC         Children & Education Services         Smith's Wood         Capitation         D11001         27/03/2013         13448982         482.00   Newmarket Promotions Ltd         79710           Solihull MBC         Children & Education Services         Int. Fostering South/Central         External Fostering         E29006         15/03/2013         14343561         3512.14   News Fostering Ltd         136875	Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/03/2013	13975595	277.14	Newlifestyles	3025688
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 27/03/2013 14744982 802.00 Newmarket Promotions Ltd 79710 Solihull MBC Children & Education Services Int. Fostering South/Central External Fostering E29006 15/03/2013 14343561 3512.14 Nexus Fostering Ltd 136875				Visits & Pupil Activities				4250.00	Newmarket Promotions Ltd	
Solihull MBC Children & Education Services Int. Fostering South/Central External Fostering E29006 15/03/2013 14343561 3512.14 Nexus Fostering Ltd 136875										
Solihull MBC   Children & Education Services   Int. Fostering South/Central   External Fostering   E29006   15/03/2013   14343561   3451.70   Nexus Fostering Ltd   136875										
	Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14343561	3451.70	Nexus Fostering Ltd	136875

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978663	3172.40 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/03/2013	13967584	3172.28 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/03/2013	13967584	3117.68 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978666	3055.92 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978666	3055.92 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978666	3055.92 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978666	3055.92 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978666	2876.16 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978666 14508571	2876.16 Nexus Fostering Ltd	136875
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I St John The Baptist J&I	Capitation Capitation	D11001 D11001	20/03/2013 19/03/2013	14453546	291.00 NFER 253.32 NFER	7002 7002
Solihull MBC	Children & Education Services  Children & Education Services	Mill Lodge J&I		D11001	20/03/2013	14508571	11.92 NFER	7002
Solihull MBC	Children & Education Services	Coppice Jnr			08/03/2013	14006552	299.99 Nicholas Roberts Publications	28464
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954569	3678.67 Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031592	774.00 Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954567	493.92 Nightowlers	216257
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	01/03/2013	13947547	2202.00 Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	25/03/2013	14739958	2202.00 Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430582	792.33 Noah's Ark Playgroup	122928
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - Home Care HQ Arden Academy Catering	Materials Materials	D11000 D11000	01/03/2013 08/03/2013	13946604 14023728	421.80 Nobisco 408.11 Nobisco	227281 227281
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy	Cleaning	B40000	08/03/2013	14023601	294.21 Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	Parkhall Academy Catering	Materials	D11000	08/03/2013	14023583	294.21 Nobisco 294.16 Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	08/03/2013	14023791	276.84 Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	08/03/2013	14023574	243.89 Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	08/03/2013	14023764	231.92 Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy		D11000	08/03/2013	14023546	229.94 Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	01/03/2013	13946604	88.80 Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ		D11000	01/03/2013	13946604	31.86 Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ		D11000	01/03/2013	13946604	22.20 Nobisco	227281
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Training Furniture & Equipment	A32000 D10000	18/02/2013 18/03/2013	PC17271 14424784	395.00 Noc Cashier 1506.27 Nopac Midland Supplies	Purchase Card Supplier 9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs ASC - Joint Stores		D10000	26/03/2013	14741917	1325.80 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	04/03/2013	13953589	1108.89 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	27/03/2013	14744967	989.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	01/03/2013	13946750	981.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/03/2013	14702597	938.22 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	01/03/2013	13946748	910.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/03/2013	13946752	845.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	04/03/2013	13953592	652.78 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs		D10000	18/03/2013	14424781	563.20 Nopac Midland Supplies	9619
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores		D10000 D10000	22/03/2013 04/03/2013	14702596 13953590	504.60 Nopac Midland Supplies 479.00 Nopac Midland Supplies	9619 9619
Solihull MBC	Adult Social Care	ASC - Joint Stores			22/03/2013	14702603	392.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/03/2013	14742319	336.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	11/03/2013	14078550	277.95 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2013	14424782	265.60 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	11/03/2013	14078549	233.20 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/03/2013	14219568	488.50 Nordic Care Services Limited	688875
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	18/03/2013	14425034	410.50 Nordic Care Services Limited	688875
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Music Service Music Service	Capitation	D11001 D11001	15/03/2013 15/03/2013	14393550 14393550	396.00 Normans (Burton-On-Trent) Ltd 236.00 Normans (Burton-On-Trent) Ltd	7023 7023
Solihull MBC	Children & Education Services  Children & Education Services	Music Service Music Service	Capitation Capitation	D11001	15/03/2013	14393550	220.00 Normans (Burton-On-Trent) Ltd 220.00 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services  Children & Education Services	Music Service	Capitation	D11001	15/03/2013	14393550	187.20 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/03/2013	14393550	70.83 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	19/03/2013	14434547	140991.36 North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Ace Naw Ineligible	Contractors	Y21000	01/03/2013	13946731	1770.00 North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services		B20000	27/03/2013	14744920	1641.38 North Warwickshire Borough Council	131422
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14434546	9600.00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	EICTs Trading Account		D32000	25/03/2013	14739836	4800.00 Northgate Information Solutions UK Limited	167198
Solihull MBC Solihull MBC	Central Services to the Public Cultural & Related Services	PC Fund Blue Badge & Radar Keys	IT Equipment & Software General Office Expenses	D32000 D42000	13/03/2013 18/03/2013	14243557 14411548	2450.00 Northgate Information Solutions UK Limited 1498.60 Northgate Information Solutions UK Limited	167198 167198
Solihull MBC	Cultural & Related Services Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/02/2013	PC32080	254.34 Nothing But Padloc	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	11/03/2013	14042546	351.12 Nottling But Padioc 351.12 Nottlingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	11/03/2013	14042546	10.95 Nottingham Rehab Ltd	7044
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site		B11000	15/03/2013	14364547	1089.58 Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I		B11000	06/03/2013	13983562	881.00 Npower	40119
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	07/03/2013	13981096	1302.50 Ns Optimum Ltd	7049
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	15/03/2013	14391546	46084.95 NSL Ltd	1788626
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	22/03/2013	14730549	223.50 NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	21/03/2013	14652576	209.05 NSSC Operations Ltd	75280 49633
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	ICT: Network Support Broadband Line Rental	IT Equipment & Software IT Equipment & Software	D32000 D32000	21/03/2013 21/03/2013	14550873 14550873	4296.62 NTA Monitor Ltd 1516.38 NTA Monitor Ltd	49633
COMITION IVIDO	Ormanon a Education Col vices	Di oddodno Elifo Holital	I. Equipment & Contivate	202000	L ., 30/2010	000070	TOTO OF THE PROPERTY OF THE PR	.0000

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2013	14550873	500.00 NTA Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2013	14550873	381.80 NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	21/03/2013	14550873	325.00 NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning Contracts	B40001	22/03/2013	14658547	1910.52 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	27/03/2013	14743560	1877.58 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	26/03/2013	14741850	1778.76 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	20/03/2013	14509631	1229.76 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	19/03/2013	14434681	988.20 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	07/03/2013	13980823	988.20 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	20/03/2013	14496567	900.00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	22/03/2013	14719552	900.00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	05/03/2013	13975550	878.40 O K Kleening Limited	122884
Solihull MBC Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	07/03/2013	13981120 14742359	878.40 O K Kleening Limited 733.60 O K Kleening Limited	122884
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I St George & Teresa J&I	Agency Staff Cleaning Contracts	A35000 B40001	26/03/2013 19/03/2013	14434682	642.33 O K Kleening Limited	122884 122884
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	21/03/2013	14655553	549.00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	25/03/2013	14740930	549.00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	21/03/2013	14567546	524.00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	27/03/2013	14744577	494.10 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	07/03/2013	13981178	466.65 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	07/03/2013	13981119	292.80 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	26/03/2013	14741844	208.62 O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969670	2483.32 Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969671	9464.60 Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	26/03/2013	14740391	448.00 OCN West Midlands Region	2085661
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	18/03/2013	14424846	20687.55 OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/03/2013	13980796	11835.90 OCR	7067
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001		13958547	1508.90 OCR	7067
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001		13950576	1128.60 OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	18/03/2013	14424814	306.00 OCR	7067
Solihull MBC Solihull MBC	Adult Social Care Central Services to the Public	ASC - Joint Stores Moat Lane Depot	Cleaning Other Premise Costs	B40000 B43000	22/03/2013 18/03/2013	14702625 14425030	640.46 OCS Group Ltd 4450.08 OCS Group UK (Legion Group)	125433 689835
Solihull MBC	Children & Education Services	St Peter's	Agency Staff	A35000	18/03/2013	14425030	392.70 Office Angels	7073
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	Agency Staff	A35000	14/03/2013	14285546	392.70 Office Angels	7073
Solihull MBC	Children & Education Services	St Peter's	Agency Staff	A35000	14/03/2013	14285547	314.16 Office Angels	7073
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	20/03/2013	14509628	320.00 Office Of The Public Guardian	208718
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	20/03/2013	14509630	320.00 Office Of The Public Guardian	208718
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	20/03/2013	14509627	320.00 Office Of The Public Guardian	208718
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	20/03/2013	14509632	320.00 Office Of The Public Guardian	208718
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	25/03/2013	14739735	2421.00 Ofsted	18954
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	27/03/2013	14744854	1549.00 Ofsted	18954
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	18/03/2013	14424572	600.00 Old Silhillians Association	58276
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	18/03/2013	14424572	72.00 Old Silhillians Association	58276
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	04/03/2013	13952700	270.00 Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087583	2783.44 Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969673	1011.92 Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969676	961.80 Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969674	959.84 Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	05/03/2013	13969672	918.96 Olton Grange	7085
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent General Creditors	E20003 S00000	05/03/2013	13969675 14424617	813.96 Olton Grange	7085
Solihull MBC	Adult Social Care Other Housing Services	Appointee Spend- I-Proc PSD - Landlord - Admin	IT Equipment & Software	D32000	18/03/2013 01/03/2013	13946722	652.69 Olton Grange Residential Home 5000.00 Omfax Systems Ltd	177759 97459
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	04/03/2013	13952674	5050.00 One Result Ltd	2625714
Solihull MBC	Environmental and Regulatory Services	Licensing	Advertising/Publicity/Promotion	D93000	18/03/2013	14411546	4750.00 One Result Ltd	2625714
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	27/03/2013	14745024	2400.00 Onside Coaching Ltd	201839
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	27/03/2013	14745024	2400.00 Onside Coaching Ltd	201839
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	27/03/2013	14745024	-2400.00 Onside Coaching Ltd	201839
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	01/03/2013	13946600	10013.48 Open Text UK Ltd	88266
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	05/03/2013	13975609	7394.91 Open Text UK Ltd	88266
Solihull MBC	Central Services to the Public	Ecm Upgrade	Consultants	Y31000		14071551	577.23 Open Text UK Ltd	88266
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14470573	3520.08 Optima Community Association	1714619
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	18/03/2013	14424974	796.20 Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	18/03/2013	14424974	352.33 Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/03/2013	14424922	1062.13 Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/03/2013	14424923	719.89 Oracle Corp UK Ltd	7100
Solihull MBC Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000 S00000	18/03/2013	14414583 13981202	686.09 Orange Pcs Ltd	7101 2498739
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	E20005	07/03/2013	13981202	384.34 Orchard Care Homes	1719617
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/03/2013 06/03/2013	13979553	2016.06 Orchard Care Homes - Heartlands 910.48 Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent  ASC - Nursing Care Permanent	E20005	08/03/2013	14038547	463.66 Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979573	-298.07 Orchard Care Homes - Heartlands	1719617
COMMUNITORIO					18/03/2013	14430593	1782.74 Orchids Child Care Ltd	194719
Solihull MBC	Children & Education Services	IGRANTS FOR PRIVATE SECTOR		11)92000				
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Lyndon	Grant & Subscription (SCITT) Training	D92000 A32000		PC20024	243.95 Order #2200025266	Purchase Card Supplier

Destruction	Comittee Acces Code and district	Cont Contro Boronintina	Detailed Forestern Toron	I	D-4-	Tononostino	A	Consiling ID
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		18/03/2013	14424731	9909.52 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424738	9092.24 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424732	8581.44 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424728	7911.76 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424737	7400.96 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424730	7400.96 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424735	3983.21 Orion Care	148054
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	18/03/2013 18/03/2013	14424733 14424734	1915.50 Orion Care 638.50 Orion Care	148054 148054
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	18/03/2013	14424734	344.79 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care		18/03/2013	14424726	254.72 Orion Care	148054
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		05/03/2013	13969678	1726.24 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care			05/03/2013	13969681	1393.64 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277579	1389.88 Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969688	1255.60 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969685	1240.92 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		05/03/2013	13969682	1187.24 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969686	1134.48 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent		05/03/2013	13969677	1114.36 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	05/03/2013	13969687 13969680	884.52 Orton Manor	7111
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	05/03/2013 05/03/2013	13969679	880.00 Orton Manor 866.68 Orton Manor	7111 7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277578	843.86 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969683	757.88 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969684	664.78 Orton Manor	7111
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	13/03/2013	14226837	2360.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	St Anne's J&I	Training		22/03/2013	14697546	299.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	22/03/2013	14698547	279.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	Lyndon		A32000	25/03/2013	14739774	279.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	St Anne's J&I			22/03/2013	14699546	269.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	12/03/2013	14217548	269.00 Osiris Educational	67498
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I Smith's Wood Community Primary	Training Training		22/03/2013 07/03/2013	14698546 13988552	259.00 Osiris Educational 259.00 Osiris Educational	67498 67498
Solihull MBC	Children & Education Services  Children & Education Services	English As Secnd Language			22/03/2013	14702607	259.00 Osiris Educational	67498
Solihull MBC	Children & Education Services  Children & Education Services	English As Secrid Language			22/03/2013	14702605	239.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	English As Secnd Language			22/03/2013	14702606	239.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	English As Secnd Language		D11001	22/03/2013	14702604	239.00 Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	12/03/2013	14207547	1945.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/03/2013	14207547	110.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	12/03/2013	14207547	30.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	12/03/2013	14207547	-45.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores			13/03/2013	14243556	570.00 OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores			20/03/2013	14504634	539.80 OTS Ltd -30.20 OTS Ltd	687802
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	ASC - Joint Stores Grants For Private Sector	Furniture & Equipment Grant & Subscription (SCITT)	D10000 D92000	13/03/2013 11/03/2013	14243556 14087563	3215.62 Our Lady Of The Wayside Pre School	687802 11103
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031596	254.00 Our Lady Of The Wayside Pre School	11103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277571	3495.24 Outlook House	688945
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	12/03/2013	14207546	52500.00 Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2013	14276546	299.75 Oxford Scientific Solutions	118081
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation		20/03/2013	14508561	3345.58 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation		07/03/2013	13981250	2494.09 Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation		20/03/2013	14508555	2163.13 Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation		20/03/2013	14508561	721.14 Oxford University Press	7129
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lanchester	Capitation Capitation	D11001 D11001	07/03/2013 04/03/2013	13981219 13950582	359.64 Oxford University Press 332.80 Oxford University Press	7129 7129
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation		04/03/2013	13950582	272.90 Oxford University Press	7129
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester			04/03/2013	13950582	272.90 Oxford University Press 272.90 Oxford University Press	7129
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester			04/03/2013	13950582	272.90 Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester			04/03/2013	13950582	59.90 Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	59.90 Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	20/03/2013	14508561	3.70 Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	04/03/2013	13950582	3.21 Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester			04/03/2013	13950582	-59.90 Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	- option -		04/03/2013	13950582	-272.90 Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester			04/03/2013	13950582 13950582	-272.90 Oxford University Press	7129 7129
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester Windy Arbor J&I		D11001 D11001	04/03/2013 15/02/2013	13950582 PC08663	-332.80 Oxford University Press 667.08 Oxforduniversitypr	7129 Purchase Card Supplier
Solihull MBC	Children & Education Services  Children & Education Services	St Margaret's J&I	Capitation Capitation	D11001	01/02/2013	PC60856	215.32 Oxforduniversitypr	Purchase Card Supplier  Purchase Card Supplier
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	07/03/2013	13988573	2319.60 P Squared	132685
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	07/03/2013	13988621	4600.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	26/03/2013	14742749	4250.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps		B31000	05/03/2013	13961557	2800.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	08/03/2013	14039552	1980.00 P W Humphries	7160
	·					·	· · · · · · · · · · · · · · · · · · ·	·

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-	ŭ	·		Code		Number			
Solihull MBC					06/03/2013	13978547		P W Humphries	7160
Solihull MBC	Children & Education Services			B31002	05/03/2013	13967608		P W Humphries	7160
Solihull MBC	Children & Education Services			B31002	05/03/2013	13967610		P W Humphries	7160
Solihull MBC	Children & Education Services			B31001	06/03/2013	13978548		P W Humphries	7160
Solihull MBC				B31001	07/03/2013	13988585 13988598	/50.00	P W Humphries	7160
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Craig Croft Premises & Opps		B31002 B31000	07/03/2013 05/03/2013	13988598	460.00	P W Humphries P W Humphries	7160 7160
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre		B31000	28/03/2013	14750673		P W Humphries	7160
Solihull MBC	Children & Education Services			B31000	20/03/2013	14509646		P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive		B31000	12/03/2013	14149560		P W Humphries	7160
Solihull MBC	Children & Education Services			B31000	28/03/2013	14750671		P W Humphries	7160
Solihull MBC	Children & Education Services			B31000	28/03/2013	14750670		P W Humphries	7160
Solihull MBC	Children & Education Services		Repair & Maintn Of Buildings	B31000	20/03/2013	14500557		P W Humphries	7160
Solihull MBC	Children & Education Services			B31001	05/03/2013	13967607		P W Humphries	7160
Solihull MBC	Children & Education Services			B31001	05/03/2013	13967603		P W Humphries	7160
Solihull MBC	Children & Education Services			B31001	07/03/2013	13988570 14742829		P W Humphries P.A.C Ground Maintenance Ltd	7160
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services		Maintenance Of Grounds	B30000 B30000	26/03/2013 07/03/2013	13988608		P.A.C Ground Maintenance Ltd  P.A.C Ground Maintenance Ltd	2080656 2080656
Solihull MBC	Children & Education Services  Children & Education Services			B13000	14/03/2013	14293550		Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services			B13000	19/03/2013	14485555		Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services			B43001	12/03/2013	14175550		Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980667	1885.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980668	1815.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980663		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980685		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/03/2013	14057559		Palmers Private Hire	1498611
Solihull MBC Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013 06/03/2013	13980676		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Section 17 Smiths Wood	Transport-Contract Hire Clients Transport Costs	C30000 C21000	11/03/2013	13980670 14057569		Palmers Private Hire Palmers Private Hire	1498611 1498611
	Adult Social Care	LD Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	11/03/2013	14057561		Palmers Private Hire	1498611
	Children & Education Services	Special Transport		C30000	06/03/2013	13980675		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport		C30000	06/03/2013	13980671		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980669		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980677	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services			C21000	11/03/2013	14057563		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services			C21000	11/03/2013	14057562	990.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980674	980.00	Palmers Private Hire	1498611
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport UASC U16	Transport-Contract Hire	C30000 C21000	06/03/2013	13980666 14057571		Palmers Private Hire Palmers Private Hire	1498611 1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Clients Transport Costs Transport-Contract Hire	C30000	06/03/2013	13980679		Palmers Private Hire Palmers Private Hire	1498611
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	11/03/2013	14057567		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980665		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980684		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980664	810.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980682		Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057566		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980678		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980680		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980683		Palmers Private Hire	1498611
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	In House Transport Special Transport	Clients Transport Costs Transport-Contract Hire	C21000 C30000	05/03/2013 06/03/2013	13975593 13980791		Palmers Private Hire Palmers Private Hire	1498611 1498611
Solihull MBC	Children & Education Services Children & Education Services		Clients Transport Costs	C21000	11/03/2013	14057565		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980672		Palmers Private Hire	1498611
	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2013	13988607		Panther Travel	34260
Solihull MBC	Children & Education Services	Schools Forum	Other Fees	D52000	14/03/2013	14252551	420.00	Park Hall Academy	257041
	Adult Social Care	ASC - Joint Stores		D10000	25/03/2013	14739787		Park House Healthcare Ltd	247432
		ASC - Joint Stores		D10000	18/03/2013	14424662		Park House Healthcare Ltd	247432
		ASC - Joint Stores		D10000	25/03/2013	14739784		Park House Healthcare Ltd	247432
	Adult Social Care			D10000	18/03/2013	14424662		Park House Healthcare Ltd	247432
	Adult Social Care Adult Social Care	ASC - Joint Stores		D10000 D10000	18/03/2013 18/03/2013	14424662 14424662		Park House Healthcare Ltd Park House Healthcare Ltd	247432 247432
Solinuli MBC	Cultural & Related Services	ASC - Joint Stores Sports Inclusion		D10000 D52000	22/03/2013	14424662		Park House Healthcare Ltd Park Leisure Ltd	247432
Solihull MBC	Cultural & Related Services  Cultural & Related Services			D52000 D52000	22/03/2013	14700550		Park Leisure Ltd	223913
Solihull MBC	Cultural & Related Services			D52000	22/03/2013	14700550		Park Leisure Ltd	223913
Solihull MBC	Cultural & Related Services			D52000	22/03/2013	14700550		Park Leisure Ltd	223913
	Adult Social Care			E20005	05/03/2013	13969689	1174.44	Park View Nursing Home Ltd	687807
Solihull MBC		Car Parks Expenditure	Furniture & Equipment	D10000	15/03/2013	14381546	572.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	15/03/2013	14381546	572.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	15/03/2013	14381546		Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure EICTs Trading Account	Furniture & Equipment	D10000	15/03/2013	14381546		Parkeon	96088
			IT Equipment & Software	D32000	27/03/2013	14745019	450.00	Parkfield Community School	3305689
Solihull MBC	Children & Education Services				25/02/2012	1/720750	470.00	Barkbill	2090654
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public	Corporate Governance Corporate Governance	Training	A32000	25/03/2013 25/03/2013	14739758 14739753	472.00 472.00		2080654 2080654

Column   C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
										55,7,10
Pictor Marco   Process			Corporate Governance	Training						
Sect   Control   Control										
Section   Company   Comp										
Section 10   February   Company										
Strict Miles   Cartes   Education Process   Cong. Let   America   Education   Cong. Cong								-472.00	Parkhill	
Section   Comment   Engage   Reviews   Comment   Comme			Corporate Governance					-472.00	Parkhill	
Section 1995   Content of Salazon Forces   Design of Further & Spacement   Discount Products   Discount			Dorridge Jnr							
PRINTARY   Content & Encodes Service   Printary & Engineer   Pri										
SIGNA MINE   Control & Réaction Service   Perform & Regiment   Discourable   Discour										
Schaff Mill   Charles   Received Services   Method Black All   Charge Controls   Method Services   Method Black All   Charge Controls   Method Services   Method Black All   Charge Controls   Method Services										
Seption   Control of Processor   Seption   S										
Sebah MMS								227.30	Parkway Hygiene I td	
Seith M. M.   Chebra & Science Services   Medical						20/03/2013		227.30	Parkway Hygiene Ltd	
Gent   Mile   Control   Section						25/03/2013				
Spite Mill   College   C	Solihull MBC		Hatchford Brook J&I		B40001		14160547			95850
Sealth MINC   Asia Sead Care   Teleston	Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	22/03/2013	14735584	222.00	Parkway Hygiene Ltd	95850
Seith MISC		Children & Education Services	Bentley Heath J&I	Cleaning / Janitrl Materials	B40002	05/03/2013	13969847	217.50	Parkway Hygiene Ltd	95850
Grant Mill   Column A Register Services   Watch to Service   Perfect Services   Watch to Service   Watch to Service   Watch to Service   Watch to Services   Watch to Service   Watch										
Sprint MIC   Column A										
Solital MRC   Califact & Related Services   Watch II Solital   Professional Fees   0.9100   14502071   14513544   4607   Print Print Community Leuker Ltd   2456800   14502071   14513544   4607   Print Print Community Leuker Ltd   2456800   14502071   14503071			Watch It! Solihull							
Solish MRS										
Solid MEC   Collect & Record Services								4967.99	Parkwood Community Leisure Ltd	
Special MISC   College & Retines Services   Active Workshore   Proposition   1965										
Spin  MMSC   Chitter in Fiscators Services   Life   Different Piscanettes   Prevalety Received Accommodation   Spin  S										
Gold-MIRC   Chiker & Education Services   Muertery 34   Regart & Martin OF Buildings   Education Services   Autor Academy Calering   Calering Prosisors   Education Services   Muertery										
Solini MRC   Children & Education Services   Andre Anderlen's Caletring Provisions   000000   803,2013   4241555   1019.50 Planta King (UR) Ltd   110794										
Solini M MSC   Chiefren & Education Services   Andre Anademy Caterray   Caterray Provisions   100000   8003/2013   4003888   975.60 Patals for (UK) Ltd   110794										
Spirity MRDC   Chike n & Estatation Services   Addres Asserted Services   Lose heath Asserted Services   College   Services   Services   Services   College   Services   College   Services										
Solital MISC   Children & Education Services   Code Health Academy   Calering Provisions   Code Health Acade										
Solital MISC   Chieven & Education Services   John Herry Newman Calarry   Catering Proteione   000000   08032011   140200879   776.020*Patts King (UK) Ltd   110794										
Spirity MRC										
Spirity MRC  Children & Education Services   Loof Heath Academy   Calering Provisions   D20000   15/03/2013   1424/1566   75,4 55] Sealar King (JK) Ltd   11/0794	Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/03/2013	14023679	765.92	Pasta King (UK) Ltd	110794
Solinial MBC   Ohisten & Education Services   Look Petath Academy   Catering Provisions	Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions		08/03/2013				
Solivil MBC   Children & Education Services   Lode Health Academy Catering Provisions   020000   1903/2013   14241576   697.16 Peats King (UK) LID   110794		Children & Education Services	Lode Heath Academy	Catering Provisions						
Solivial MBC   Children & Education Services   Parkelal Academy Catering Provisions   020000   13032013   14241570   661.34 Pleata King (UK) Ltd   110794								724.17	Pasta King (UK) Ltd	
Solitury MBC   Orlidere in Education Services   John Henry Newman Caterg   Catering Provisions   D20000   8093/2013   1402/2054   683.79 Patals King (UK) Ltd   110794										
Solitul MBC   Children & Education Services   Parkhal Academy Catering   Catering Provisions   D20000   B003/2013   14/241571   E33.78   Pasta King (UK) Ltd   11/0794										
Solitural MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisiones   D20000   08032013   14023704   633.78   Pasta King (UK) Ltd   110794										
Solitul MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisions   D20000   19/03/2013   1424/1572   63.7 8   Basta King (UK) Lid   110794										
Solinium MBC   Children & Education Services   Parkhall Academy Catering   Catering Provisions   D20000   08/03/2013   140/23705   683.78   Pasta King (UK) Lid   110794								633.78	Pasta King (UK) Ltd	
Solitual IMBC   Children & Education Services   Parkhall Academy Catering Provisions   D20000   08/03/2013   14/241547   630.10 Pasta King (UK) Ltd   11/0794								633.78	Pasta King (UK) Ltd	
Solitul MBC   Children & Education Services   Aldertwook Academy   Catering Provisions   D20000   13/03/2013   14241547   630.10   Pasta King (UK). Lid   11/0794						00/03/2013				
Solinul MBC										
Solinul MBC   Children & Education Services   Arche Academy Catering Provisions   D20000   B803/2013   14023880   628.99 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Arche Academy Catering Provisions   D20000   D803/2013   14023882   614.88 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   John Henry Newman Caterg   Catering Provisions   D20000   1303/2013   14241550   568.88 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   John Henry Newman Caterg   Catering Provisions   D20000   1303/2013   14241559   575.59 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Archen Academy Catering   Catering Provisions   D20000   1303/2013   14241552   558.90 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Logh Health Academy   Catering Provisions   D20000   1303/2013   14241567   554.50 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Archen Academy   Catering Provisions   D20000   1303/2013   14241548   551.41 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Archen Academy   Catering Provisions   D20000   1303/2013   14241548   551.41 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   1303/2013   14241548   551.47 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   1303/2013   1421568   517.56 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   D803/2013   14023886   517.56 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   D803/2013   1421568   486.39 Pasts King (UK) Ltd   110794   Solinul MBC   Children & Education Services   Archen Academy   Catering Provisions   D20000   D803/2013   1421568   446.58 Pasts K										
Solinul MBC   Children & Education Services   Arden Academy Catering Provisions   D20000   08/03/2013   14241550   586.88   Pasta King (UK) Ltd   110794										
Solinul MBC   Children & Education Services   John Henry Newman Catering   Catering Provisions   D20000   13/03/2013   14241550   586.88   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   13/03/2013   14241552   558.90   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Logh Health Academy   Catering Provisions   D20000   13/03/2013   14241552   558.90   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Addertrook Academy   Catering Provisions   D20000   13/03/2013   14241552   558.90   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Addertrook Academy   Catering Provisions   D20000   13/03/2013   14241548   551.41   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Addertrook Academy   Catering Provisions   D20000   13/03/2013   14241554   558.69   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   13/03/2013   14241554   558.69   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14241554   558.69   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14241556   498.99   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14241565   498.99   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   13/03/2013   14241563   445.59   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   13/03/2013   14241563   445.69   Pasta King (UK) Ltd   11/0794   Solinul MBC   Children & Education Services   Aldertrook Academy   Catering Pro										
Solinul MBC   Children & Education Services   John Henry Newman Catering   Catering Provisions   D20000   13/03/2013   14/241552   55.89   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Lode Heath Academy   Catering Provisions   D20000   13/03/2013   14/241552   55.89   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   13/03/2013   14/241557   55.45.0   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Arden Academy Catering Provisions   D20000   13/03/2013   14/241548   551.41   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Arden Academy Catering Provisions   D20000   13/03/2013   14/241554   53.85.80   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   13/03/2013   14/241556   439.83   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   13/03/2013   14/241556   439.83   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14/241556   439.83   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   08/03/2013   14/241568   451.50   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   08/03/2013   14/241568   451.50   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   13/03/2013   14/241568   457.50   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   13/03/2013   14/241568   445.50   Pasta King (UK). Ltd   11/0794   Solinul MBC   Children & Education Services   Alderbrook Academy										
Solihul MBC   Children & Education Services   Arden Academy Catering Provisions   D20000   13/03/2013   14241552   558.90   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   13/03/2013   14241548   551.41   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   13/03/2013   14241548   551.41   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   13/03/2013   14241548   551.41   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   13/03/2013   14241548   S55.01   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   13/03/2013   14241556   498.93   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14241566   498.93   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14223693   486.55   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14241663   444.80   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   13/03/2013   14241663   444.80   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Arden Academy   Catering Provisions   D20000   13/03/2013   14241663   444.80   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   13/03/2013   14241663   443.54   Pasta King (LK) Ltd   11/0794   Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D2000										
Solinul MBC   Children & Education Services   Lode Heath Academy   Catering Provisions   D20000   13/03/2013   14241567   554.50   Pasta King (UK) Ltd   110794	Solihull MBC	Children & Education Services	Arden Academy Catering		D20000	13/03/2013	14241552	558.90	Pasta King (UK) Ltd	110794
Solihul MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   13/03/2013   14241548   551.41   Pasta King (UK) Ltd   110794		Children & Education Services	Lode Heath Academy	Catering Provisions		13/03/2013		554.50	Pasta King (UK) Ltd	
Solihul MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   18/03/2013   14023686   517.68   Pasta King (UK) Ltd   110794				Catering Provisions				551.41	Pasta King (UK) Ltd	
Solihull MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   13/03/2013   14241556   498.93 Pasta King (UK) Ltd   110794				Catering Provisions						
Solihull MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   08/03/2013   14023693   468.05 Pasta King (LIK) Ltd   110794										
Solihull MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   142/1658   45.5 6) Pasts King (UK) Ltd   110/794										
Solihull MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   13/03/2013   14241658   457.50   Pasta King (UK) Ltd   110794								468.05	Pasta King (UK) Ltd	
Solihull MBC   Children & Education Services   Arden Academy Catering   Catering Provisions   D20000   13/03/2013   14241663   444.80   Pasta King (UK) Ltd   110794										110/94
Solihull MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   B/03/2013   14023677   443.54   Pasta King (UK) Ltd   110794		Children & Education Services	Arden Academy Catering							
Solihull MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         13/03/2013         14241546         443.54 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         18/03/2013         14241563         443.54 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         18/03/2013         14241563         424.76 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         18/03/2013         14241563         424.76 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         18/03/2013         14241563         445.69 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         18/03/2013         14241563         445.69 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Light Hall Academy         Catering										
Solihull MBC   Children & Education Services   Heart of England Academy   Catering Provisions   D20000   08/03/2013   14023687   440.90   Pasta King (UK) Ltd   110794										
Soilhull MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   13/03/2013   14241563   424.76   Pasta King (LIK) Ltd   110794										
Solihull MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   08/03/2013   14023676   416.16   Pasta King (UK) Ltd   110794										
Solihull MBC         Children & Education Services         Arden Academy Catering         Catering Provisions         D2000         13/03/2013         14/241668         408.90 Pasta King (UK) Ltd         11/0794           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         98/03/2013         14/241688         408.90 Pasta King (UK) Ltd         11/0794           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         13/03/2013         14/241562         377.40 Pasta King (UK) Ltd         11/0794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         13/03/2013         14/241556         374.80 Pasta King (UK) Ltd         11/0794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         13/03/2013         14/241555         374.80 Pasta King (UK) Ltd         11/0794           Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         13/03/2013         14/241559         361.57 Pasta King (UK) Ltd         11/0794										
Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         18/03/2013         14/02/3694         403.61 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         13/03/2013         14/241662         377.40 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         13/03/2013         14/241665         374.80 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         13/03/2013         14/241555         374.68 Pasta King (LIK) Ltd         110794           Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         13/03/2013         14/241555         361.57 Pasta King (LIK) Ltd         110794										
Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D2000         13/03/2013         14241562         377.40 Pasta King (UK) Ltd         110794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D2000         13/03/2013         14241656         374.80 Pasta King (UK) Ltd         110794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         13/03/2013         14241555         374.68 Pasta King (UK) Ltd         110794           Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         13/03/2013         14241559         361.57 Pasta King (UK) Ltd         110794										
Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         13/03/2013         14241656         374.80 Pasta King (UK) Ltd         110794           Solihull MBC         Children & Education Services         Heart of England Academy         Catering Provisions         D20000         13/03/2013         14241555         374.80 Pasta King (UK) Ltd         110794           Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         13/03/2013         14241559         361.57 Pasta King (UK) Ltd         110794								377.40	Pasta King (UK) Ltd	
Solihull MBC Children & Education Services Heart of England Academy Catering Provisions D2000 13/03/2013 14241555 374.68 Pasta King (UK) Ltd 110794 Solihull MBC Children & Education Services Langley Academy Catering Provisions D2000 13/03/2013 14241559 361.57 Pasta King (UK) Ltd 110794	Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241656	374.80	Pasta King (UK) Ltd	110794
			Heart of England Academy							
Solihull MBC   Children & Education Services   Alderbrook Academy   Catering Provisions   D20000   13/03/2013   14241664   349.80   Pasta Kino (UK) Ltd   110794										
	Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/03/2013	14241664	349.80	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	J		7,0	Code		Number			
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/03/2013	14023678		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/03/2013	14241660		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241665		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241561		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/03/2013	14241560		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/03/2013	14023696	332.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	04/03/2013	13953575		Pasta King (UK) Ltd	110794
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smithswood	Catering Provisions	D20000 D20000	13/03/2013 08/03/2013	14241659 14023690		Pasta King (UK) Ltd Pasta King (UK) Ltd	110794 110794
Solihull MBC	Children & Education Services Children & Education Services	Langley Academy Heart of England Academy	Catering Provisions Catering Provisions	D20000 D20000	13/03/2013	14023690		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy	Catering Provisions	D20000	13/03/2013	14241558		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy	Catering Provisions	D20000	08/03/2013	14023691	287.98	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/03/2013	14023692	287.81	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241557		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/03/2013	14241568	280.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/03/2013	14241567	280.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/03/2013	14023702	280.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/03/2013	14023701		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/03/2013	14023703		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14023688		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/03/2013	14241569	261.71	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978600	2979.76	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978609		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946557		Pathway Care (Midlands) Ltd	107381
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006 E29006	01/03/2013	13946556 13946555		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	External Fostering  External Fostering	E29006	01/03/2013	13946558		Pathway Care (Midlands) Ltd Pathway Care (Midlands) Ltd	107381 107381
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chemsley Wood	External Fostering  External Fostering		01/03/2013	13946554		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430564		Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430565		Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430563		Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	14/03/2013	14268547		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	14/03/2013	14269546		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	18/03/2013	14424620	710.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Alarms	B43002	13/03/2013	14233576		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hazel Oak	Alarms	B43002	06/03/2013	13984553		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Damson Wood Inf	Alarms	B43002	14/03/2013	14300546		Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Corporate Land & Property	Other Premise Costs	B43000	07/03/2013	13981105		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Cheswick Green J&I	Alarms	B43002	05/03/2013	13969780		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	18/03/2013	14424574		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Alarms	B43002	26/03/2013	14740142		Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Legal Services	Other Fees Maintenance Of Grounds	D52000	20/03/2013	14504621	4200.00	Paul Chaisty Paul Mitchell	3218686 3280687
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	B30000 D42000	21/03/2013 21/02/2013	14611559 PC14386			Purchase Card Supplier
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Catering Management Specialist Inclusion Support Service	Materials Office Expenses	D11000	13/02/2013	PC25145	314.00	Paypal *Dfcprint Paypal *Jigsaw24	Purchase Card Supplier
Solihull MBC	Children & Education Services  Children & Education Services	Education Otherwise	Professional Fees	D51000	22/03/2013	14702616	276.18		1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	12/03/2013	14203584		Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	25/03/2013	14738951		Peak District National Park Authority	66754
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739779		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Chess	Materials	D11000	05/03/2013	13966587		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Chess	Materials	D11000	05/03/2013	13966587		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Chess	Materials	D11000	05/03/2013	13966587	399.27	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/03/2013	14220548	368.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/03/2013	14220548	290.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/03/2013	14220548		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Chess	Materials	D11000	05/03/2013	13966587		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/03/2013	14220548		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/03/2013	14220548		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Chess		D11000	05/03/2013	13966587		Pearson Education Ltd	10077
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I		D11001 D11001	08/03/2013 08/03/2013	14017681 14017681		Pearson Education Ltd` Pearson Education Ltd`	24205 24205
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I Our Lady Compassion J&I	Capitation Capitation	D11001 D11001	08/03/2013	14017681		Pearson Education Ltd Pearson Education Ltd`	24205
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	12/03/2013	14221560		Peek Traffic Ltd	7219
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	26/03/2013	14741881		Penmans Solicitors	80994
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277727		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277731		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277729		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/03/2013	14277730		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277728	441.60	People In Action	689896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	07/03/2013	13981090	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	07/03/2013	13981174	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	01/03/2013	13946715		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/03/2013	14744999	343.13	Pertemps Recruitment Partnership Ltd	105176
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC		ASC - Joint Stores			21/03/2013	14546191		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores		A35000	27/03/2013	14744995		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Int. Fostering CIC		E29000	28/03/2013	14751613		Peterborough City Council	111169
Solihull MBC	Children & Education Services	Int. Fostering CIC		E29000 E29000	13/03/2013	14242000 14202548	20664.00	Peterborough City Council	111169
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	12/03/2013 28/03/2013	14751613	13284.00	Peterborough City Council Peterborough City Council	111169
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	13/03/2013	14242000		Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	12/03/2013	14202548		Peterborough City Council	111169
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	26/03/2013	14742339	660.14	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	26/03/2013	14742337		Peters Bookselling Services	103261
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	15/03/2013	14393553	165.00	Peters Bookselling Services	103261
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	15/03/2013	14393553	135.00	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Lyndon		D11001	07/03/2013	13981192		Peters Ltd	7241
Solihull MBC	Children & Education Services	Lyndon		D11001	07/03/2013	13981193		Peters Ltd	7241
Solihull MBC	Children & Education Services	Widney Jnr		D52002	21/03/2013	14563546		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I		D52002	07/03/2013	13980871		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr		D52002	21/03/2013	14565546		PGL Travel Ltd PGL Travel Ltd	7247 7247
Solihull MBC Solihull MBC	Children & Education Services	St George & Teresa J&I		D52002 E20003	25/03/2013 14/03/2013	14739734 14277588			160318
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care		E20003	14/03/2013	14277587		Pharus Care Limited Pharus Care Limited	160318
Solihull MBC	Cultural & Related Services	Arts Complex Hirings		D51000	22/03/2013	14735562		Phil Mcintyre Entertainments Ltd	3109686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040553	320.50	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/03/2013	14425019		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040547		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952561	276.05	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040553		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	22/03/2013	14697547		Philip Dennis Foodservice	178318
Solihull MBC		St Peter's Catering		D20000	22/03/2013	14694549	227.32	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	15/03/2013	14334547	219.09	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	22/03/2013	14697547		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	11/03/2013	14040547 13952662		Philip Dennis Foodservice Philip Dennis Foodservice	178318
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering		D20000 D20000	04/03/2013 22/03/2013	14694549		Philip Dennis Foodservice	178318 178318
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's Catering		D20000	22/03/2013	14713564		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's Catering		D20000	15/03/2013	14334547		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	22/03/2013	14713564		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	04/03/2013	13952662		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering		D20000	04/03/2013	13952561		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Smith's Wood		D11001	25/03/2013	14739866		Philip Harris Education	46647
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant		D51000	28/03/2013	14750607		Phill Hatton Forensic Computing	211739
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741789		Philori Care Ltd	208501
Solihull MBC		MH Spot Comm Care		E20003	04/03/2013	13950715		Philori Care Ltd	208501
Solihull MBC	Children & Education Services	Hazel Oak		D11001	27/02/2013	PC56009		Phoenix Paintball	Purchase Card Supplier
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Section 17 Smiths Wood Lifts		D62000 Y21000	15/03/2013	14346709 14537550	34238.39	Phoenix Psychological Services Ltd	195038 235526
Solihull MBC	Central Services to the Public  Central Services to the Public	Lifts		Y21000 Y21000	21/03/2013 19/03/2013	14435561	23713.93		235526
Solihull MBC	Central Services to the Public	Disabled Discrimination Act		Y21000	21/03/2013	14537549	22275.61		235526
Solihull MBC	Central Services to the Public	Disabled Discrimination Act		Y21000	21/03/2013	14537548	15565.00		235526
Solihull MBC	Central Services to the Public	Lifts		Y21000	21/03/2013	14537551	15373.81		235526
Solihull MBC	Central Services to the Public	Lifts		Y21000	19/03/2013	14435563		Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team		B31301	13/03/2013	14226592	2478.88	Phosters	235526
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	21/03/2013	14537547	-22275.61		235526
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	18/03/2013	14425023		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	20/03/2013	14490566		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Marston Green Jnr	Health & Safety	B43003	07/03/2013	13989552		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	01/03/2013	13947550		PHS Group PLC	82208
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Khurst, Fbridge, Ywood CC Bishop Wilson J&I	Other Contracted Services Health & Safety	E29000 B43003	21/03/2013	14627553 14104553		PHS Group PLC	82208 82208
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I		B43003 B43003	04/03/2013	13951550		PHS Group PLC PHS Group PLC	82208 82208
Solihull MBC	Children & Education Services  Children & Education Services	Khurst, Fbridge, Ywood CC			21/03/2013	14627561		PHS Group PLC	82208
Solihull MBC	Children & Education Services  Children & Education Services	Shirley Sth A (S.Heath)CC		E29000	21/03/2013	14627553		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC		E29000	21/03/2013	14627553		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	21/03/2013	14627553		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC		E29000	21/03/2013	14627553		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC		B43000	21/03/2013	14627553		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Childrens Centres		B43000	21/03/2013	14627561		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC		B43000	21/03/2013	14627561		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC		B43000	21/03/2013	14627561		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Childrens Centres	Other Premise Costs	B43000	21/03/2013	14627553		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC Shirley Sth A (S.Heath)CC	Other Premise Costs	B43000 B43000	21/03/2013	14627553 14627553		PHS Group PLC PHS Group PLC	82208 82208
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Shirley Sth A (S.Heath)CC 16+ Childrens Placements	Other Premise Costs Other Contracted Services	E29000	21/03/2013 18/03/2013	1462/553		PHS Group PLC Pine Forest Homes	82208 256296
		OP - Central Spot Comm Care			18/03/2013	14421546		Pine Forest Homes Pinefold Ltd	1546610
	p== 300idi 0di 0	z. zama opor oomin oaro	torong ours r ormanori		. 5, 55, 20 10		U-12.00		1.0.00.0

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	19/03/2013	14482549			264459
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf Blossomfield Inf	Capitation Capitation	D11001 D11001	19/03/2013 19/03/2013	14434572 14434572			7281 7281
Solihull MBC	Children & Education Services  Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC Solihull MBC	Children & Education Services	Blossomfield Inf Blossomfield Inf	Capitation	D11001 D11001	19/03/2013 19/03/2013	14434572 14434572	16.50		7281 7281
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Capitation Capitation	D11001	19/03/2013	14434572	13.90	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	13.50	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf Blossomfield Inf	Capitation	D11001 D11001	19/03/2013 19/03/2013	14434572 14434572			7281 7281
Solihull MBC	Children & Education Services  Children & Education Services	Blossomfield Inf	Capitation Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	9.98	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572			7281
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf Connexions ABG	Capitation Postage & Courier Services	D11001 D43000	19/03/2013 01/03/2013	14434572 13946681			7281 7286
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/03/2013	14359546			2916686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation		06/02/2013	PC46197			Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		04/03/2013	13954560			7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430551			7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031598	399.00	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430594	1839.34	Playtime Pals	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430592	565.95		185238
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	26/03/2013 26/03/2013	14742297 14742299			54476 54476
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	26/03/2013	14742299			54476
Solihull MBC	Children & Education Services  Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	20/03/2013	14490565			54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		26/03/2013	14742296			54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs		05/03/2013	13968557	951.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	20/03/2013	14490564	913.10		54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs		05/03/2013	13968560	357.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	05/03/2013	13968563			54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		26/03/2013	14742298			54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs		05/03/2013	13968558			54476
Solihull MBC Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering		01/03/2013	13946704 PC06647			163639 Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary St Alphege Jnr	Capitation Photocopying		08/02/2013 22/03/2013	14737566			49512
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	27/03/2013	14744933		Poplar Tree Landscape	264480
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	27/03/2013	14744932	870.00	Poplar Tree Landscape	264480
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	06/03/2013	13978622	11192.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	15/03/2013	14404549			274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	01/03/2013	13946616			274679
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	14/03/2013	14277693			274679
Solihull MBC	Children & Education Services		Materials		28/02/2013	PC70156			Purchase Card Supplier 7313
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's St Peter's	Postage & Courier Services Postage & Courier Services	D43000 D43000	04/03/2013 04/03/2013	13952546 13952546			7313 7313
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	07/03/2013	13952546			691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	18/03/2013	14424637			691619
Solihull MBC	Adult Social Care		Agency Staff	A35000	18/03/2013	14425039			691619
Solihull MBC	Adult Social Care		Agency Staff	A35000	13/03/2013	14236547	2250.00	Practicus	691619
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	01/03/2013	13946597			123276
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training		23/02/2013	PC19222	367.00		Purchase Card Supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594			55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594			55847 55847
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	General Printing General Printing	General Office Expenses General Office Expenses	D42000 D42000	22/03/2013 22/03/2013	14702594 14702594			55847 55847
Solihull MBC	Central Services to the Public  Central Services to the Public	General Printing General Printing	General Office Expenses General Office Expenses	D42000 D42000	22/03/2013	14702594			55847 55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses			14702594			55847
20111011 11120			E.C. E. E. IOO Exponess		00,	0200 1	3.01		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		11/03/2013	14054581	1377.72	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424558		Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277570		Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	08/03/2013	14003548	2152.00	Primary Site	108831
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	13/03/2013	14233575	299.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14744963		Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14744963		Primary Teaching Services Ltd	7343
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	28/03/2013 28/03/2013	14749560 14749561		Prime Life Ltd Prime Life Ltd	117118 117118
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors  General Creditors	S00000	06/03/2013	13978621		Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978620		Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	26/03/2013	14741791		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950783	3024.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996833	1816.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996863		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996859		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996820		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996856		Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/03/2013 07/03/2013	13996860 13996841		Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	15/03/2013	14346591		Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/03/2013	13981269		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/03/2013	13996865		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996844		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996836	1371.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996823		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996847		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996843		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996834		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996830		Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/03/2013 07/03/2013	13996826 13996846		Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996832	1339.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996829	1339.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996822		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996858		Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741790	1327.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996853		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996862		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346592		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996821		Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/03/2013 07/03/2013	13996861 13996864		Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996840		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996828		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996827		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996819		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996851		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996839		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996850		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996825		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996849		Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/03/2013	13996835 13996838	1224.88	Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	07/03/2013	13996838		Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950714		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996854		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996855		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996842	1150.55	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/03/2013	13996848		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996837		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996857		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346598		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996845		Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/03/2013 04/03/2013	13981270 13950782		Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	07/03/2013	13950782		Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996824		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/03/2013	14026546		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996852	297.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346599	-616.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346570		Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346571	1218.28	Prince Of Wales Nursing Home	7347

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Calibral MDC	Add Control	OB C	ASC - Nursing Care Permanent	Code E20005	15/03/2013	Number 14346572	1010.00	Prince Of Wales Nursing Home	7047
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent  ASC - Nursing Care Permanent	E20005	15/03/2013	14346572		Prince Of Wales Nursing Home Prince Of Wales Nursing Home	7347 7347
Solihull MBC	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	15/03/2013	14346574		Prince Of Wales Nursing Home Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services		Health & Safety	B43003	08/03/2013	14032546		Print Continuum Limited	118378
Solihull MBC	Adult Social Care	Our Lady Wayside J&I Drug and Alcohol Misuse	Other Contracted Services	E29000	27/03/2013	14745021		Priory Group	2190710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13975604		Priory Group	2190710
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13975604		Priory Healthcare	691627
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	05/03/2013	13969690		Probrand Ltd	7357
	Children & Education Services  Children & Education Services	Troubled Families Troubled Families	IT Equipment & Software	D32000 D32000	05/03/2013	13975602		Probrand Ltd	7357
Solihull MBC									
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	05/03/2013	13975602		Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	27/03/2013	14745017		Procure 4	188938
Solihull MBC	Children & Education Services	Langley Academy	Furniture & Equipment	D10000	07/03/2013	13989551		Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management		D10000	19/03/2013	14470576		Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services			D11000	21/03/2013	14627564		Professional Music Technology	160498
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	21/03/2013	14590546		Professor Mcginty	21079
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/03/2013	14496573		Professor Mcginty	21079
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/03/2013	14496573		Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	11/03/2013	14057548		Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	07/03/2013	13980816		Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/03/2013	14424552		Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	12/03/2013	14160546		Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	21/03/2013	14650546	2005.00	Project Playgrounds	1512610
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	28/02/2013	PC00991	253.20	Projectorpoint.Co.	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HR Shared Service	General Office Expenses	D42000	22/03/2013	14658685	1316.25	Prolog Print Media Ltd	129325
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	26/03/2013	14742336	440.00	Prospects	274397
Solihull MBC	Children & Education Services	Send Pathfinder	Other Contracted Services	E29000	21/03/2013	14641727		Prospects Services Ltd	190620
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	19/03/2013	14482593		Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services		Other Contracted Services	E29000	19/03/2013	14482586		Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services		Maintenance Of Grounds	B30000	19/03/2013	14482550		Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	12/03/2013	14149572		Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services		Maintenance Of Grounds	B30000	20/03/2013	14504635		Protect Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services		Other Contracted Services	E29000	19/03/2013	14482593		Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development		A32000	01/03/2013	13946593		Psa Training & Development	691634
			Training						
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	08/03/2013	14023809		Public Sector Software Ltd	20895
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	21/03/2013	14641793		Public Sector Training & Consultancy	91338
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236556		Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236557		Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236557	277.27	Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236557		Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236557		Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236557		Pudsey Diamond	11451
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	25/03/2013	14738560	988.40	Pugh Computers Ltd	17773
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496759	644.20		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14509606	447.72	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424894	402.58		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496595	401.84		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424874	401.84	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496763	401.84	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14509607	401.84		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424892	392.96		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496761	392.96		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/03/2013	14744935	392.96	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	18/03/2013	14424789	600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	18/03/2013	14424789	12.00	Purchase Power	7378
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	18/03/2013	14424557		Pure Imagination Design & Advertising	3216687
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	19/03/2013	14445552		Pure Washrooms Ltd	281709
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/03/2013	14235551		Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969691		Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services		Capitation	D11001	20/03/2013	14509618	220.02	Quantum Theatre	50677
Solihull MBC	Children & Education Services  Children & Education Services		Professional Fees	D51000	25/03/2013	14739780	1200.00	Quantum meatre Quench Arts Cic	3299693
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	25/03/2013	14739780	1200.00	Quest 88 Ltd	16950
			Furniture & Equipment						
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739910		Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	25/03/2013	14739910		Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739910		Quest 88 Ltd	16950
Solihull MBC	Children & Education Services		Building Maint Planned	B31002	12/03/2013	14206546		R J Electrical	36034
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/03/2013	14501547		Rachel Kamm	3136690
Solihull MBC	Children & Education Services		Stationery	D41000	20/03/2013	14509685	820.07	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954564		Rainbow Playtime	54725
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031601		Rainbow Playtime	54725
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969700		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969694	1140.16	Rayner House & Yew Trees	54742
			ASC - Residential Care Permanent	E20003	05/03/2013	13969695		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003					
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent  ASC - Residential Care Permanent		05/03/2013	13969699		Rayner House & Yew Trees	54742

Body name	Service Area Categorisation	Cost Centre Description		Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20003	05/03/2013	13969692		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20003	05/03/2013	13969697		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20003	05/03/2013	13969698		Rayner House & Yew Trees	54742
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20003	05/03/2013 05/03/2013	13969696 13969693		Rayner House & Yew Trees Rayner House & Yew Trees	54742 54742
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Respite	E20003	14/03/2013	14277725		Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	OP - Central Spot Comm Care English As Secnd Language		A32000	18/03/2013	14424653		Real Training	209478
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs		E29000	15/03/2013	14353548		Recresco Ltd	156978
Solihull MBC	Children & Education Services	Fordbridge Community Primary		D52002	27/03/2013	14743747		Red Ridge Centre	7470
Solihull MBC	Children & Education Services  Children & Education Services	Ulverley J&I		D52002	27/03/2013	14744663		Red Ridge Centre	7470
Solihull MBC	Children & Education Services  Children & Education Services	Windy Arbor J&I		D52002	18/03/2013	14414586		Red Ridge Centre	7470
Solihull MBC	Children & Education Services  Children & Education Services	Windy Arbor J&I		D52002	18/03/2013	14414586		Red Ridge Centre	7470
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741320		Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	20/03/2013	14504584		Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	20/03/2013	14504580		Redacted Personal Data	279245
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741038		Redacted Personal Data	689848
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741149		Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741123		Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	20/03/2013	14504611		Redacted Personal Data	126280
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741012		Redacted Personal Data	689019
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741207		Redacted Personal Data	688979
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/03/2013	14424667		Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741281		Redacted Personal Data	691147
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/03/2013	13946714		Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741318		Redacted Personal Data	692632
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741138		Redacted Personal Data	690723
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741252		Redacted Personal Data	692719
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741109	2898.68	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741292		Redacted Personal Data	146389
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741153	2744.02	Redacted Personal Data	689140
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	20/03/2013	14504595	2601.21	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741099	2573.80	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741327	2358.83	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741226	2357.55	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	20/03/2013	14504565		Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741228		Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741237		Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/03/2013	13996884		Redacted Personal Data	691432
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741251		Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741297		Redacted Personal Data	63240
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068561		Redacted Personal Data	8835
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741305		Redacted Personal Data	115426
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741306		Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741090	1863.93	Redacted Personal Data	251377
Solihull MBC	Adult Social Care			E20009	25/03/2013	14741269		Redacted Personal Data	80902
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741283		Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741062		Redacted Personal Data	689125
Solihull MBC	Children & Education Services	Int. Fostering CIC		D50000	11/03/2013	14068549		Redacted Personal Data	8780
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20009	25/03/2013	14741067		Redacted Personal Data	10300
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741285		Redacted Personal Data	58429
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009 E20009	25/03/2013 25/03/2013	14741222 14741002		Redacted Personal Data	60581 157838
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013	14741002		Redacted Personal Data Redacted Personal Data	2189741
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14741200		Redacted Personal Data  Redacted Personal Data	249365
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20009	25/03/2013	14741000		Redacted Personal Data  Redacted Personal Data	689053
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741000		Redacted Personal Data	27242
Solihull MBC	Children & Education Services	16+ Childrens Placements	Supported Lodgings	E29009	14/03/2013	14292546		Redacted Personal Data	3249687
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741124		Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741124		Redacted Personal Data	688091
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741260		Redacted Personal Data	693734
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741280		Redacted Personal Data	104583
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741073		Redacted Personal Data	67304
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20009	25/03/2013	14741186		Redacted Personal Data	919598
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741212		Redacted Personal Data	419601
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741097		Redacted Personal Data	691432
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20009	25/03/2013	14741293		Redacted Personal Data	689048
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741128		Redacted Personal Data	919603
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741120	1421.15	Redacted Personal Data	691179
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741142	1414.38	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741304		Redacted Personal Data	689230
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20009	21/03/2013	14536568	1403.10	Redacted Personal Data	1947722
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741072		Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741244	1321.20	Redacted Personal Data	124260
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		25/03/2013	14741289	1311.02 Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741044	1305.61 Redacted Personal Data	1137602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741257	1303.57 Redacted Personal Data	690912
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741114	1286.58 Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		25/03/2013	14741232	1270.43 Redacted Personal Data	689282
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741160	1262.94 Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741091	1247.52 Redacted Personal Data	691231
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741279	1242.00 Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504600	1221.36 Redacted Personal Data	215765
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741135	1220.14 Redacted Personal Data	995599
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741316	1220.14 Redacted Personal Data	163999
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741030	1220.14 Redacted Personal Data	692637 175358
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	25/03/2013 25/03/2013	14741287 14741326	1219.73 Redacted Personal Data 1218.75 Redacted Personal Data	147208
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741046	1174.87 Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/03/2013	14751562	1170.00 Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741196	1169.26 Redacted Personal Data	239391
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741136	1168.54 Redacted Personal Data	691149
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741151	1153.54 Redacted Personal Data	689041
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741054	1143.93 Redacted Personal Data	689797
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	21/03/2013	14641559	1141.66 Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/03/2013	14431556	1126.20 Redacted Personal Data	691432
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741086	1118.46 Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741245	1114.08 Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741101	1113.03 Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741127	1106.69 Redacted Personal Data	690935
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741163	1093.05 Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009	25/03/2013	14741139 14741141	1088.92 Redacted Personal Data	689105
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013 25/03/2013	14741141	1067.63 Redacted Personal Data 1067.63 Redacted Personal Data	691050 688000
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741102	1066.89 Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741173	1066.69 Redacted Personal Data	1172598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741118	1064.23 Redacted Personal Data	690922
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	147411131	1051.16 Redacted Personal Data	2117688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741330	1050.94 Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741143	1034.17 Redacted Personal Data	3320686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741288	1029.08 Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741059	1020.26 Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741270	1016.79 Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741271	1016.44 Redacted Personal Data	129246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741112	1014.35 Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741309	1014.00 Redacted Personal Data	81106
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20009	25/03/2013	14741071	1009.96 Redacted Personal Data	1933617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741277	994.45 Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14739974	993.23 Redacted Personal Data	83838
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments ASC - Residential Care Permanent	E20009 E20003	25/03/2013 18/03/2013	14741068 14424742	986.46 Redacted Personal Data 976.20 Redacted Personal Data	1641622 6782
Solihull MBC	Central Services to the Public	LD Spot Comm Care Legal Services	Other Fees	D52000	07/03/2013	13980827	975.00 Redacted Personal Data	3202686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504607	971.57 Redacted Personal Data	215766
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741100	954.65 Redacted Personal Data	692680
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741179	954.42 Redacted Personal Data	529637
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950800	939.40 Redacted Personal Data	2078647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741042	937.83 Redacted Personal Data	1717615
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435721	933.37 Redacted Personal Data	119734
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741037	931.01 Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741121	927.96 Redacted Personal Data	19101
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741041	922.49 Redacted Personal Data	689004
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504578	921.43 Redacted Personal Data	101584
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741103	917.24 Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741162	915.11 Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741239	915.11 Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741148	914.06 Redacted Personal Data	691088
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741144	912.61 Redacted Personal Data	693692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741291	908.44 Redacted Personal Data	691095
Solihull MBC Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009 E20009	26/03/2013	14742342 14741076	902.57 Redacted Personal Data 889.69 Redacted Personal Data	77245 142063
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care MH Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013 25/03/2013	14741076	887.25 Redacted Personal Data	142063 238898
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741217	865.70 Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741264	864.78 Redacted Personal Data	188172
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741019	863.85 Redacted Personal Data	154399
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741273	862.88 Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741189	860.36 Redacted Personal Data	1561612
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses		20/03/2013	14504583	852.43 Redacted Personal Data	119609
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	ocivide Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	odplici rearie	oupplier 15
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments		25/03/2013	14741152		914599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741265		917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/03/2013	13950824		146389
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009 E20009	25/03/2013	14741331 14741187		1129598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013 25/03/2013	14741187		1442614 59714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741093	813.15 Redacted Personal Data	125026
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741129		689090
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504569		94855
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741048	809.43 Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741001		1817617
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741254		1376607
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses	D62000 D62000	20/03/2013 20/03/2013	14504574 14504615		270417 1955614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Expenses ASC - Direct Payments	E20009	25/03/2013	14741104		2075651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741290		689073
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741132	782.50 Redacted Personal Data	689215
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741231	778.88 Redacted Personal Data	691255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504572		62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741070		688003
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	25/03/2013 25/03/2013	14741060 14741276	762.59 Redacted Personal Data 760.50 Redacted Personal Data	100823 173478
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	25/03/2013	14741276		2541692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741205		688995
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741056	733.43 Redacted Personal Data	1230596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741258	720.22 Redacted Personal Data	256978
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741040		133640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741324		85777
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009	25/03/2013	14741246 14741125	711.75 Redacted Personal Data 711.75 Redacted Personal Data	688990
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013 25/03/2013	14741125		206618 689150
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	F20009	25/03/2013	14741111	711.75 Redacted Personal Data	173038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741061		689331
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741117		691262
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741006		119913
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740996	709.80 Redacted Personal Data	83630
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	PD Spot Comm Care Section 17 CDT	ASC - Direct Payments	E20009 D62000	25/03/2013 20/03/2013	14741029 14504577		691259 244060
Solihuli MBC	Adult Social Care	LD Spot Comm Care	Clients Expenses ASC - Direct Payments	E20009	25/03/2013	14741223		691363
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741106	687.39 Redacted Personal Data	155299
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741175		689167
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741303	682.20 Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741267		1513611
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20009	25/03/2013	14741095		482598
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Int. Fostering South/Central OP - North Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009	19/03/2013 25/03/2013	14435907 14741058		2085721 2439691
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/03/2013	13948600	650.00 Redacted Personal Data	3162688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	14/03/2013	14277819		3210692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	14/03/2013	14277820		3210692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741221	646.71 Redacted Personal Data	691125
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/03/2013	14719662		3145696
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435906		2085721
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	25/03/2013	14741216 14741077	638.10 Redacted Personal Data 636.93 Redacted Personal Data	1848617 185258
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	25/03/2013 25/03/2013	14741077	635.49 Redacted Personal Data	156118
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740986	635.49 Redacted Personal Data	109050
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741268		689262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741032	635.49 Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741126		692712
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741005	631.58 Redacted Personal Data	270394
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964673		104639
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ Chess	Foster Parents Foster Parents	D50000 D50000	25/03/2013 25/03/2013	14738615 14738729	631.38 Redacted Personal Data 626.65 Redacted Personal Data	63328 148349
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14738729		688087
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/03/2013	14738719		141143
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741010		691646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738602	603.86 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068584		23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435631		23882
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Int. Fostering South/Central PD Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009	05/03/2013 25/03/2013	13964604 14741055		23882 2045666
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/03/2013	13948569		2425785
	Adult Social Care	OP - North Spot Comm Care				13996886		190781
- 5	p strain out o	in the second se	zov. vymono		1200/20.0	1.2230000	TITLE TO THE TOTAL PARTY	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	,			Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	19/03/2013	14435895		Redacted Personal Data	1763614
Solihull MBC	Adult Social Care			E20009	25/03/2013	14741250		Redacted Personal Data	689377
Solihull MBC Solihull MBC	Adult Social Care			E20009 E20009	25/03/2013	14741224		Redacted Personal Data	151788 689069
Solihull MBC	Adult Social Care Children & Education Services			D62000	25/03/2013 25/03/2013	14741227 14738808	5/8.8/	Redacted Personal Data Redacted Personal Data	267469
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+		D50000	19/03/2013	14435832	570.59	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738639	570.59	Redacted Personal Data	87537
Solihull MBC			ASC - Direct Payments	E20009	25/03/2013	14741225		Redacted Personal Data	1745618
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741113		Redacted Personal Data	919602
Solihull MBC			ASC - Direct Payments	E20009	25/03/2013	14741197		Redacted Personal Data	2117690
Solihull MBC				E20009	25/03/2013	14741075		Redacted Personal Data	689228
Solihull MBC				D62000 E20009	20/03/2013 25/03/2013	14504602 14741003		Redacted Personal Data Redacted Personal Data	77637 283332
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	Section 17 CDT		D62000	20/03/2013	14504582		Redacted Personal Data	119609
Solihull MBC	Children & Education Services	UASC U16		D50000	05/03/2013	13964766		Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood		D50000	25/03/2013	14738800		Redacted Personal Data	248802
Solihull MBC	Children & Education Services	UASC U16		D50000	05/03/2013	13964641		Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964731		Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess		D50000	19/03/2013	14435758		Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess		D50000	11/03/2013	14068715	544.50	Redacted Personal Data	148349 148349
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	LD Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009	25/03/2013 25/03/2013	14738730 14741209	544.50	Redacted Personal Data Redacted Personal Data	148349 155303
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	25/03/2013	14741209	533.81	Redacted Personal Data  Redacted Personal Data	132385
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738576		Redacted Personal Data	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435609		Redacted Personal Data	8835
Solihull MBC				E20009	25/03/2013	14741082		Redacted Personal Data	689232
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741119	525.95	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741201		Redacted Personal Data	2778689
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	25/03/2013	14741202		Redacted Personal Data	2778688
Solihull MBC	Adult Social Care			E20009	25/03/2013	14741016		Redacted Personal Data	93484
Solihull MBC	Adult Social Care			E20009	25/03/2013	14741028 13964851		Redacted Personal Data Redacted Personal Data	1848616 1325601
Solihull MBC Solihull MBC				D50000 E20009	05/03/2013 25/03/2013	14741052		Redacted Personal Data  Redacted Personal Data	121251
Solihull MBC	Adult Social Care			E20009	25/03/2013	14741023		Redacted Personal Data	182740
Solihull MBC	Adult Social Care			E20009	25/03/2013	14741098		Redacted Personal Data	689376
Solihull MBC	Children & Education Services			D93000	25/03/2013	14738759		Redacted Personal Data	196819
Solihull MBC	Children & Education Services			D92000	28/03/2013	14755568	500.00	Redacted Personal Data	2425785
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14740992		Redacted Personal Data	1745619
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740995		Redacted Personal Data	273014
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	05/03/2013	13964859		Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738566		Redacted Personal Data	8780
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC		D50000 D50000	19/03/2013 19/03/2013	14435598 14435704		Redacted Personal Data Redacted Personal Data	8780 110739
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC		D50000	25/03/2013	14738675		Redacted Personal Data  Redacted Personal Data	110739
Solihull MBC		Int. Fostering CIC		D50000	05/03/2013	13964678		Redacted Personal Data	110739
Solihull MBC		Int. Fostering CIC		D50000	11/03/2013	14068660		Redacted Personal Data	110739
Solihull MBC		PD Spot Comm Care		E20009	25/03/2013	14741301		Redacted Personal Data	138256
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741300		Redacted Personal Data	138256
Solihull MBC	Planning & Development Services	Strategic Land	Grant & Subscription (SCITT)	D92000	18/03/2013	14419646		Redacted Personal Data	3286686
Solihull MBC	Children & Education Services	Int. Fostering CIC		D50000	25/03/2013	14738890		Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC		D50000	19/03/2013	14435922	484.67	Redacted Personal Data	2266688
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC		D50000 D50000	11/03/2013 05/03/2013	14068871 13964891	484.67	Redacted Personal Data Redacted Personal Data	2266688 2266688
Solihull MBC	Children & Education Services Adult Social Care	PD Spot Comm Care	Foster Parents ASC - Direct Payments	E20009	25/03/2013	13964891		Redacted Personal Data  Redacted Personal Data	186138
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741181		Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741014		Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068807		Redacted Personal Data	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741286	470.59	Redacted Personal Data	693698
Solihull MBC	Children & Education Services			D50001	05/03/2013	13964740		Redacted Personal Data	170493
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	11/03/2013	14068881		Redacted Personal Data	2677696
Solihull MBC	Adult Social Care			E20009	25/03/2013	14741074		Redacted Personal Data	1817616
Solihull MBC				E20009	25/03/2013	14741167		Redacted Personal Data	689126
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess Int. Fostering South/Central		D50000 D50000	25/03/2013 19/03/2013	14738850 14435858		Redacted Personal Data Redacted Personal Data	1325601 283838
Solihull MBC	Children & Education Services Children & Education Services			D50000 D50001	05/03/2013	13964849		Redacted Personal Data  Redacted Personal Data	1240612
Solihull MBC	Children & Education Services Children & Education Services			D50001	05/03/2013	13964849		Redacted Personal Data	1240612
Solihull MBC				E20009	25/03/2013	14741084		Redacted Personal Data	2683687
	Adult Social Care			E20009	25/03/2013	14741039		Redacted Personal Data	689174
Solihull MBC	Adult Social Care			D50000	05/03/2013	13964890		Redacted Personal Data	2266688
		Int. Fostering CIC	Foster Parents	D00000					
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435921	447.15	Redacted Personal Data	2266688
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents Foster Parents	D50000 D50000	19/03/2013 25/03/2013	14435921 14738891	447.15 447.15	Redacted Personal Data Redacted Personal Data	2266688
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC	Foster Parents Foster Parents Foster Parents	D50000	19/03/2013	14435921	447.15 447.15 447.15	Redacted Personal Data	

Section   Column	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name S	Supplier ID
Section   Company   Comp	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount Supplier Name	Supplier ID
Section   Description   Desc	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments		25/03/2013	14741089	443.15 Redacted Personal Data 2	2387687
Section   Company   Comp									
Statut July   Colored   Front Online Name   Front Person   Colored   Front Design   Colored   Front Design   Colored   Color									
Birth MRG   And Sour Come								436.42 Redacted Personal Data 1	
Street Mark   Code Sout Green Code   Code Sout Green Code   Code Sout Street Code Sout Street Code   Code Sout Street Code Sout Stre									
Security   Comment   Com								432.13 Redacted Personal Data	
Section 1997   Content on A Content in Process   Section 1997   Content in Process   Section 1997									
Septiment   Austral Executed   Property   Control Property   Pro									
Grant J. W.   Control & Reaction Forces   Colors   Float Papers   1990	Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/03/2013	14068553	419.41 Redacted Personal Data 8	3825
Postable   Postable									
Spin_MIMPL									
Spitch MRID.   Distant & Scientific Process   Distant   Spitch Process   Distant   Spitch MRID.   Spitch MRID				Foster Parents	D50000			411.20 Redacted Personal Data 6	
Section   Column									
Sciol MRD   Order A Executor Services   Orosa   Faste Pounds   1900077									
Good March   Control   February   Control   Febru									
Spinish MRC   Chiefer & Education Services   Chiege   Property   Chiefer   Spinish MRC   Chiefer & Education Services   Chiefer   Chie									
Solid   Mid.   Children   Report   Report		Children & Education Services	Chess	Foster Parents					
Seich MISC   Children & Education Services   Chees   Feder Parents   190000   19002013   1495900   11.120   Resident Parents Distance   190000   1495001									
Genth MIC   Origina A Electation Services   Cross   Feature Paperts   Display   Services   Cross   C								411.20 Redacted Personal Data 1	
Spoil   Misco   Colore   Spoil   Colore   Colo									
Spin MADC   Children & Education Services   Chees   Fourth Prints   1,000,000   650,00013   1,000,000   1,000,00									
Spirit MRSC   Critisen & Education Services   Ones   Fouter Parents   1,50000   199/2013   1,948/984   411.20 Reduced Personal Data   272514									
Spiral MISC   Driver & Education Services   Chess   Foster Paretts   DS0000   SS53/2013   19964116   411.20   Peacaced Personal Data   1779114   1779117									
Social MRC   Chitters & Education Services   Chees	Solihull MBC			Foster Parents		05/03/2013	13964816	411.20 Redacted Personal Data 2	272614
Spaint MBC   Oldrein & Education Services   Ones   Foster Parents   550000   55592013   19964789   411.00   Pastedarder Personal Data   220000								411.20 Redacted Personal Data 2	272614
Spirity MBO   Chiefor a Education Services   Chess   Foster Perents   500000   103037013   14737878   411.20   Reducted Personal Data   202000									
Spaint MBC   Chikron & Education Services   Chess   Foster Parents   D50000   1600,2011   1405,0000   1411,2011   1405,0000   1500,0011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1411,2011   1405,0000   1405,0000   1411,2011   1405,0000									
Solitul MBC									
Solivil MRC									
Spirit MRC									
Solivil MBC   Children & Education Services   Chees   Foster Persents   50000   1103/2013   4498731   411.05   Reducted Personal Data   34346886			Chess						
Spirity MBC									
Solival MBC   Adult Social Care								411.20 Redacted Personal Data 1	
Solint MBC   Chiferen & Education Services   LASC 18+   Supported Logdrigns   E29007   20/32013   147/19581   448.00   Reducted Personal Data   1488619									
Solitul MBC   Adul Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   25/03/2013   14741031   407.58 Redacted Personal Data   689003									
Solitury MBC   Adult Social Care   LO Spot Comm Care   ASC - Dresc Playments   E20003   \$50932013   13447317   406.71 Redacted Personal Data   E200471									
Solinul MBC   Children & Education Services   Chess   Foster Parents   D50000   05/03/2013   13994783   40.00   Redacted Personal Data   225471									
Solitul MBC   Children & Education Services   Chess   Foster Parents   D50000   1909/32013   14435813   400.00   Redacted Personal Data   225471								400.00 Redacted Personal Data 2	225471
Solitul MBC				Foster Parents	D50000	11/03/2013			
Solinut MBC   Adul Social Care   PD Spot Comm Care   ASC - Carers Direct Payment   E20001   14/03/2013   14/277777   400,00   Redacted Personal Data   691278									
Solinul MBC   Adult Social Care   P. Spot Comm Care   ASC - Carers Direct Payment   E20001   21/03/2013   14536562   400.00   Redacted Personal Data   591278									
Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Carers Direct Payment   E20001   21/03/2013   14486651   400.00   Redacted Personal Data   183218   Solinul MBC   Adult Social Care   PD Spot Comm Care   ASC - Carers Direct Payment   E20001   15/03/2013   14346601   400.00   Redacted Personal Data   183218   Solinul MBC   Adult Social Care   PD Spot Comm Care   ASC - Carers Direct Payment   E20001   15/03/2013   14346601   400.00   Redacted Personal Data   3189866   Solinul MBC   Adult Social Care   PD Spot Comm Care   ASC - Carers Direct Payment   E20001   16/03/2013   14346601   400.00   Redacted Personal Data   3189866   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Carers Direct Payment   E20001   21/03/2013   14346600   400.00   Redacted Personal Data   3187687   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Carers Direct Payment   E20001   21/03/2013   14346600   400.00   Redacted Personal Data   3187687   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Carers Direct Payment   E20001   15/03/2013   14346600   400.00   Redacted Personal Data   3187686   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Carers Direct Payment   E20001   15/03/2013   14346600   400.00   Redacted Personal Data   3187686   Solinul MBC   Children & Education Services   16+ Children Placements   Foster Parents   DS0000   05/03/2013   31984583   399.41   Redacted Personal Data   8862   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   DS0000   05/03/2013   31984589   399.41   Redacted Personal Data   8862   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   DS0000   05/03/2013   31984589   399.41   Redacted Personal Data   8862   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   DS0000   05/03/2013   31984589   399.41   Redacted Personal Data   206244   Solinul MBC   Children & Education Services   Section 17 F									
Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Cares Direct Payment   E20001   05/03/2013   139995733   400.00   Redacted Personal Data   31399866   Solinul MBC   Adult Social Care   OP - Spot Comm Care   ASC - Cares Direct Payment   E20001   14/03/2013   14/277778   400.00   Redacted Personal Data   3226983   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Cares Direct Payment   E20001   14/03/2013   14/277778   400.00   Redacted Personal Data   3146991   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Cares Direct Payment   E20001   50/03/2013   14/398550   400.00   Redacted Personal Data   3146991   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Cares Direct Payment   E20001   21/03/2013   14/398550   400.00   Redacted Personal Data   3187887   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Cares Direct Payment   E20001   21/03/2013   14/398550   400.00   Redacted Personal Data   3187887   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Cares Direct Payment   E20001   21/03/2013   14/398550   400.00   Redacted Personal Data   3187887   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Respite   E20002   05/03/2013   13972546   400.00   Redacted Personal Data   3187886   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Respite   E20002   05/03/2013   13964583   399.41   Redacted Personal Data   8835   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   05/03/2013   14/036567   399.41   Redacted Personal Data   8882   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   19/03/2013   14/35616   399.41   Redacted Personal Data   8862   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   19/03/2013   14/35616   399.41   Redacted Personal Data   206244   Solinul MBC   Childre									
Solinul MBC   Adult Social Care   PD Spot Comm Care   ASC - Carers Direct Payment   E20001   15/03/2013   14346601   400,00   Redacted Personal Data   3189886   326983   3261841   MBC   Adult Social Care   PD Spot Comm Care   ASC - Carers Direct Payment   E20001   14/03/2013   1498985   400,00   Redacted Personal Data   3186891   3186891   326983   3261841   3261842   3261843   326									
Solinul MBC   Adult Social Care   PD Spot Comm Care   ASC - Carers Direct Payment   E2001   14/03/2013   14/277778   400,00   Redacted Personal Data   3126693   Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Carers Direct Payment   E2001   15/03/2013   14/28550   400,00   Redacted Personal Data   3146691   Solinul MBC   Adult Social Care   LD Spot Comm Care   ASC - Carers Direct Payment   E2001   15/03/2013   14/28550   400,00   Redacted Personal Data   3187687   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Carers Direct Payment   E2001   15/03/2013   14/28550   400,00   Redacted Personal Data   3187686   Solinul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Carers Direct Payment   E2001   15/03/2013   14/28550   400,00   Redacted Personal Data   3187686   Solinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residerial Care Respite   E2002   5/03/2013   18/245600   400,00   Redacted Personal Data   3187686   Solinul MBC   Children & Education Services   16-Children & Education Services   Section 17 Family Support   Foster Parents   D50000   1/03/2013   14/28567   399.41   Redacted Personal Data   8/862   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   1/03/2013   14/285616   399.41   Redacted Personal Data   8/862   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   1/03/2013   14/285616   399.41   Redacted Personal Data   8/862   Solinul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   1/03/2013   14/285616   399.41   Redacted Personal Data   8/862   Solinul MBC   Children & Education Services   UASC 16+   Foster Parents   D50000   1/03/2013   14/38567   399.41   Redacted Personal Data   206244   Solinul MBC   Children & Education Services   UASC 16+   Foster Parents   D50000   1/03/2013   14/38569   399.41   Redacted Personal Data   206244   Solinul MBC   Children & Education Services   UASC 16+   Fo									
Soilhul MBC   Adult Social Care   LD Spot Comm Care   ASC - Carers Direct Payment   E20001   21/03/2013   14363650   400.00   Redacted Personal Data   141/0807   Soilhul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Respite   E20002   05/03/2013   13972546   400.00   Redacted Personal Data   3187686	Solihull MBC							400.00 Redacted Personal Data	
Solihul MBC								400.00 Redacted Personal Data	
Solihul MBC									
Solihul MBC   Children & Education Services   16+ Children Placements   Foster Parents   D50000   D5/03/2013   13984583   399.41   Redacted Personal Data   8885									
Solihul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   11/03/2013   14088567   399.41   Redacted Personal Data   8862									
Solihull MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   D5/03/2013   13984589   399.41   Redacted Personal Data   8862									
Solihull MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D5000   19/03/2013   14/35816   339.41   Redacted Personal Data   8862									
Solihul MBC   Children & Education Services   Section 17 Family Support   Foster Parents   D50000   25/03/2013   14738587   339.41   Redacted Personal Data   26/02/44	Solihull MBC		Section 17 Family Support	Foster Parents	D50000	19/03/2013	14435616	399.41 Redacted Personal Data 8	3862
Solihull MBC   Children & Education Services   UASC 16+   Foster Parents   D5000   25/03/2013   13788767   339.41   Redacted Personal Data   206244	Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/03/2013	14738587	399.41 Redacted Personal Data 8	3862
Solihull MBC   Children & Education Services   UASC 16+   Foster Parents   D50000   19/03/2013   14/35/795   339,41   Redacted Personal Data   206244			UASC 16+						
Solihull MBC   Children & Education Services   UASC 16+   Foster Parents   D5000   Z5/03/2013   14738766   339.41   Redacted Personal Data   206244									
Solihull MBC   Children & Education Services   UASC 16+   Foster Parents   D50000   11/03/2013   14068749   399.41   Redacted Personal Data   206244									
Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14435699         399.41 Redacted Personal Data         104639           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         125/03/2013         14788669         399.41 Redacted Personal Data         104639           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         11/03/2013         14088669         399.41 Redacted Personal Data         104639           Solihull MBC         Children & Education Services         16+ Children Placements         Foster Parents         D50000         125/03/2013         14738607         399.41 Redacted Personal Data         50254           Solihull MBC         Children & Education Services         16+ Childrens Placements         Foster Parents         D50000         19/03/2013         14435636         399.41 Redacted Personal Data         50254           Solihull MBC         Children & Education Services         16+ Childrens Placements         Foster Parents         D50000         19/03/2013         14435636         399.41 Redacted Personal Data         50254									
Solihul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   25/03/2013   14738669   399.41   Redacted Personal Data   104639									
Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         11/03/2013         14088654         399.41 Redacted Personal Data         11/03/2013         14088654         399.41 Redacted Personal Data         50000         11/03/2013         14738607         399.41 Redacted Personal Data         50254           Solihull MBC         Children & Education Services         16+ Childrens Placements         Foster Parents         D50000         19/03/2013         14438663         399.41 Redacted Personal Data         50254           Solihull MBC         Children & Education Services         16+ Childrens Placements         Foster Parents         D50000         6/03/2013         13964610         399.41 Redacted Personal Data         50254			Int. Fostering CIC			25/03/2013			
Solihull MBC         Children & Education Services         16- Childrens Placements         Foster Parents         D50000         25/03/2013         14738807         399.41 Redacted Personal Data         50254           Solihull MBC         Children & Education Services         16- Childrens Placements         Foster Parents         D50000         19/03/2013         1436366         399.41 Redacted Personal Data         50254           Solihull MBC         Children & Education Services         16- Childrens Placements         Foster Parents         D50000         05/03/2013         13964610         399.41 Redacted Personal Data         50254	Solihull MBC	Children & Education Services	Int. Fostering CIC		D50000	11/03/2013	14068654	399.41 Redacted Personal Data 1	104639
Solihull MBC Children & Education Services 16+ Childrens Placements Foster Parents D50000 05/03/2013 13964610 399.41 Redacted Personal Data 50254			16+ Childrens Placements						
Solinuli MibC   Children & Education Services   10+ Children's Placements   Foster Parents   Lubbubu   11/U3/2013   14U68589   399.41   Hedacted Personal Data   50254									
	Solinuli IVIBC	Gilluren & Education Services	10+ Grideris Placements	rusiei raiefils	טטטטטט	11/03/2013	14008389	399.41   neudoted Personal Data	00204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody Hame	Oct vice Area Oategorisation	Cost Centre Description		Code	Date	Number	Amount	офрист натис	oupplier 15
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964828	399.4	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements			05/03/2013	13964827			284991
Solihull MBC	Children & Education Services	16+ Childrens Placements			11/03/2013	14068810			284991
Solihull MBC	Children & Education Services	16+ Childrens Placements		D50000 D50000	25/03/2013	14738827			284991 284991
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements Int. Fostering Chelmsley Wood		D50000 D50000	19/03/2013 19/03/2013	14435860 14435784		Redacted Personal Data Redacted Personal Data	196819
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood		D50000	11/03/2013	14068740	399.4	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood		D50000	25/03/2013	14738757		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964757	399.4	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738636	399.4	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements			05/03/2013	13964640			86518
Solihull MBC	Children & Education Services	16+ Childrens Placements			25/03/2013	14738699			121751
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Foster Parents Foster Parents	D50000 D50000	19/03/2013 11/03/2013	14435728 14068683	399.4		121751 121751
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements		D50000	05/03/2013	13964702			121751
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood		D50000	05/03/2013	13964596			8876
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/03/2013	14068599	399.4	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/03/2013	14435645	399.4	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+		D50000	19/03/2013	14435643			63328
Solihull MBC	Children & Education Services	UASC 16+			25/03/2013	14738617			63328
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+			05/03/2013	13964620 14068600	399.4		63328 63328
Solihuli MBC	Children & Education Services Children & Education Services	UASC 16+	Foster Parents Foster Parents	D50000 D50000	11/03/2013 05/03/2013	13964618			63328
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents		25/03/2013	14738629			80805
Solihull MBC	Children & Education Services	16+ Childrens Placements		D50000	19/03/2013	14435660			80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738631	399.4	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood			19/03/2013	14435661			80805
Solihull MBC	Children & Education Services	16+ Childrens Placements		D50000	05/03/2013	13964635			80805
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood			11/03/2013	14068615		Redacted Personal Data  Redacted Personal Data	80805 80805
Solihuli MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood 16+ Childrens Placements		D50000 D50000	05/03/2013 11/03/2013	13964633 14068614			80805
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood			25/03/2013	14738630			80805
Solihull MBC	Children & Education Services	Int. Fostering CIC			11/03/2013	14068616			80805
Solihull MBC	Children & Education Services	Int. Fostering CIC			19/03/2013	14435662			80805
Solihull MBC	Children & Education Services	16+ Childrens Placements			25/03/2013	14738618			64563
Solihull MBC	Children & Education Services	16+ Childrens Placements		D50000	19/03/2013	14435647			64563
Solihull MBC Solihull MBC	Children & Education Services	16+ Childrens Placements 16+ Childrens Placements		D50000 D50000	11/03/2013 05/03/2013	14068601 13964623			64563 64563
Solihuli MBC	Children & Education Services Children & Education Services	UASC 16+		D50000 D50000	19/03/2013	14435603			8825
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+		D50000	19/03/2013	14435602			8825
Solihull MBC	Children & Education Services	UASC 16+		D50000	05/03/2013	13964576			8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/03/2013	13964577	399.4	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+			25/03/2013	14738569			8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738570	399.4		8825
Solihull MBC	Children & Education Services	Int. Fostering CIC			11/03/2013	14068706			142443 142443
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC		D50000 D50000	19/03/2013 25/03/2013	14435750 14738722		Redacted Personal Data Redacted Personal Data	142443
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC			05/03/2013	13964723			142443
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services		19/03/2013	14434560			3233686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		25/03/2013	14740987		Redacted Personal Data	176498
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents		19/03/2013	14435717			119716
Solihull MBC	Children & Education Services	Adoption Payments			25/03/2013	14738688	396.7		119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents		11/03/2013	14068673			119716
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Adoption Payments OP South Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009	05/03/2013 25/03/2013	13964691 14741328			119716 689243
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		26/03/2013	14742323			235791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741024			2541690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care			25/03/2013	14741168			2300788
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435837	388.20	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Fostering Extra District			11/03/2013	14068632			92035
Solihull MBC	Children & Education Services	Fostering Extra District			05/03/2013	13964649			92035
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fostering Extra District Fostering Extra District		D50000 D50000	19/03/2013 25/03/2013	14435675 14738647			92035 92035
Solihull MBC	Adult Social Care	PD Spot Comm Care			25/03/2013	14738647			92035 2642687
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care			18/03/2013	14424741			35696
Solihull MBC	Children & Education Services	Chess			19/03/2013	14435849			272614
Solihull MBC	Children & Education Services	Fostering Extra District			25/03/2013	14738896			2424724
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740998	380.99	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009	25/03/2013	14741193			2462713
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009 E20009	25/03/2013	14741236			197560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care  LD Spot Comm Care			25/03/2013 25/03/2013	14741177 14741263		Redacted Personal Data Redacted Personal Data	1230601 1398633
Solihull MBC	Children & Education Services	Section 17 CDT				13964902			105283
COCII IVIDO	2 311 & Eddodiio11 301 41003	122222	Enporado	_ 0_000	123/00/2010		571.00		

Section   Company   Comp	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Charles   Content   Expense   Section   Foot   Content   Content					Code		Number			
Fig.   Date   Price   Price										
Section   Content   Expertment process   Content   Con										
Column   C										
Column   C										
STAM MINE   Colored Broaders   Mr. Broaders   Group   Colored								369.15	Redacted Personal Data	
Spiral Mark   College   Spiral   England   Spiral   Spi								369.15	Redacted Personal Data	
Sept   March   Control of Control   Infrastro   Control   Infras										
Spitch Mark   Christon & Robuston Service   In Footeng CC   Spote Persons   Christon										
Special Research Services   Dissa										
Section   Content   Advanced   Content   Section   Content   Con										
Section 1800   Check   Annual Control Section   Check   Chec										
Stock July   College   Facility   College   Facility   College										
Schal Mills				Foster Parents		05/03/2013				
Special Miles   Obsessed   Fragment QC										
Spin J MID   Oxfort A Reaction Services   F. Festing CID   Foot Papers   DOXOD   110 2003   36.00 Papers   March 111 200   110 200   1										
Spite Miles   Color   Color Purets   Color Purets										
Stable Milk   And Board Care   OP Central Spot Committee   April 1999   2000										
Select MIDS										
Grant MIC   Obtaine & Education Success   In: Fester Pasers   Fester Pasers   D00000   E00000711   37900071   370000   37000071										
Spirit MISC   Children & Education Services   15. Federing South Central   176014										
Solid Mark   College & Education Services   For February South/Central   Froster Parents   D00000   110320713   1008869   365.0   Packaded Presents Data   Packade Presents										
Scient MSC										
Scirit MSC   Add Social Cure										
Gebit MRC   Add Scord Circ   1.0 Spit Comm Gire   AGC   Chief Pignetts   E0000   270,02013   1099685   300,000   Pedatorial Prevant Data   494-402			OP - Central Spot Comm Care							
Spein MMSC   Chittern & Education Services   MSC U16										
Sprint MSC  Chiefron & Education Services   II Footing South Certain   Footi										
Solint MSC   Chittern & Expansion Services   Int. Fostering South-Central   Foster Parents   0,0000   0,000										
Spirity MSC   Children & Examino Services   Int. Fostering SouthCentral   Foster Pereits   D50000   1903/2013   MSC										
Spirity MISC   Division & Education Services   Iff. Footering South/Central   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   MISC   Division & Education Services   Iff. Footering CO   Footer Parents   Discount   Iff. Foot										
Solini MPSC   Dittiers & Education Services   Inf. Fostering ICC   Poster Parents   Discount   MPSC   Dittiers & Education Services   Inf. Fostering ICC   Poster Parents   Discount   MPSC   Disting A Set   Reducted Personal Data   Set   Set										
Solitary MISC   Children & Education Services   Int. Fostering CIC   Foster Pawerts   D.										
Solivit MISC										
Spirity MRC  Omitien a Education Services   rif. Fostering CIC   Foster Parents   D05000   19/03/2013   1984-672   358.16   Pedateted Personal Data   8830										
Solival MRC										
Soliul MBC   Children & Education Services   Iff. Fostering CIC   Foster Perents   D50000   25/03/2013   147/35572   35.6 til Reducted Personal Data   B530			Int. Fostering CIC							8830
Solitul MBC   Oikfern & Education Services   Inf. Fostering CIC   Foster Parents   D50000   250932013   14738572   358.16   Phedacted Personal Data   8830								358.16	Redacted Personal Data	
Solivil MISC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D5000   11/03/2013   1498557   358.16   Reducted Personal Data   8850			Int. Fostering CIC				14738572	358.16	Redacted Personal Data	
Solitul MBC   Children & Education Services   Ir. Fostering CIC   Foster Parents   D50000   25032013   14738678   358.16   Reducted Personal Data   11841										8830
Solitul MBC   Children & Education Services   Ir. Fostering CIC   Foster Parents   D50000   25032013   14738678   358.16   Reducted Personal Data   11841	Solihull MBC	Children & Education Services		Foster Parents	D50000	11/03/2013	14068557	358.16	Redacted Personal Data	8830
Solhul MBC	Solihull MBC	Children & Education Services		Foster Parents	D50000	11/03/2013	14068577	358.16	Redacted Personal Data	11841
Solitul MBC   Chidren & Education Services   Inf. Fostering CIC   Foster Parents   D50000   1903/2013   14435626   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   UASC U16   Foster Parents   D50000   1903/2013   14435787   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   UASC U16   Foster Parents   D50000   1903/2013   14435787   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   UASC U16   Foster Parents   D50000   1903/2013   1435787   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   UASC U16   Foster Parents   D50000   1903/2013   14058742   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   UASC U16   Foster Parents   D50000   1903/2013   14435785   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   UASC U16   Foster Parents   D50000   1903/2013   14435785   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   UASC U16   Foster Parents   D50000   1903/2013   14435785   358.16   Reducted Personal Data   198819   Solitul MBC   Chidren & Education Services   Inf. Fostering CIC   Foster Parents   D50000   1903/2013   14738708   358.16   Reducted Personal Data   128805   Solitul MBC   Chidren & Education Services   Inf. Fostering CIC   Foster Parents   D50000   2503/2013   14738708   358.16   Reducted Personal Data   128805   Solitul MBC   Chidren & Education Services   Inf. Fostering CIC   Foster Parents   D50000   2503/2013   13964711   358.16   Reducted Personal Data   128805   Solitul MBC   Chidren & Education Services   Inf. Fostering CIC   Foster Parents   D50000   1903/2013   14435833   358.16   Reducted Personal Data   128805   Solitul MBC   Chidren & Education Services   Inf. Fostering Cic   Foster Parents   D50000   1903/2013   14435833   358.16   Reducted Personal Data   128805   Solitul MBC   Chidren & Education Services   Inf. Fostering C	Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738596	358.16	Redacted Personal Data	11841
Solitural MBC   Children & Education Services   UASC U16   Foster Parents   D50000   25/03/2013   14738738   358.16   Redacted Personal Data   196819	Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964600	358.16	Redacted Personal Data	11841
Solitural MBC   Children & Education Services   UASC U16   Foster Parents   D50000   25/03/2013   14738738   358.16   Redacted Personal Data   196819	Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435626	358.16	Redacted Personal Data	11841
Solinul MBC   Children & Education Services   UASC U16   Foster Parents   D50000   19/03/2013   14435787   358.16   Redacted Personal Data   196819	Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2013	14738758	358.16	Redacted Personal Data	196819
Solikul MBC	Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/03/2013	14435787	358.16	Redacted Personal Data	196819
Solitual MEC   Children & Education Services   UASC U16   Foster Parents   D50000   D503/2013   13984758   S88.16   Redacted Personal Data   196819	Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2013	14738756	358.16	Redacted Personal Data	196819
Solinul MBC   Children & Education Services   LASC U16   Foster Parents   D50000   19/03/2013   14455786   338.16   Redacted Personal Data   198819										
Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   D503/2013   13964572   358.16   Redacted Personal Data   128805   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   11/03/2013   14/03/8708   358.16   Redacted Personal Data   128805   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   11/03/2013   14/03/8708   358.16   Redacted Personal Data   128805   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   19/03/2013   14/03/8707   358.16   Redacted Personal Data   128805   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   19/03/2013   14/03/8707   358.16   Redacted Personal Data   128805   Solinul MBC   Children & Education Services   Inf. Fostering Chelmisley Wood   Foster Parents   D50000   11/03/2013   14/03/8707   358.16   Redacted Personal Data   24/08/02   Solinul MBC   Children & Education Services   Inf. Fostering Chelmisley Wood   Foster Parents   D50000   11/03/2013   14/03/8703   358.16   Redacted Personal Data   24/08/02   Solinul MBC   Children & Education Services   Inf. Fostering Chelmisley Wood   Foster Parents   D50000   11/03/2013   14/03/8703   358.16   Redacted Personal Data   24/08/02   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   19/03/2013   14/03/8703   358.16   Redacted Personal Data   24/08/02   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   19/03/2013   14/03/8803   358.16   Redacted Personal Data   23/08/2   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   25/03/2013   14/03/8803   358.16   Redacted Personal Data   23/08/2   Solinul MBC   Children & Education Services   Inf. Fostering CIC   Foster Parents   D50000   25/03/2013   14/03/8806   358.16   Redacted Personal Data   23/08/2   Solinul MBC   Children & Education Services   Inf. Foste										
Solihul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   17/38/2013   14788708   358.16   Redacted Personal Data   128805										
Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   11/03/2013   14068693   358.16   Redacted Personal Data   128805   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   19/03/2013   1435737   358.16   Redacted Personal Data   128805   Soinul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   19/03/2013   14435833   358.16   Redacted Personal Data   28802   Soinul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   19/03/2013   14435833   358.16   Redacted Personal Data   248002   Soinul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   11/03/2013   14968785   358.16   Redacted Personal Data   248002   Soinul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   11/03/2013   13964801   358.16   Redacted Personal Data   248002   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   19/03/2013   13964801   358.16   Redacted Personal Data   248002   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   11/03/2013   14068583   358.16   Redacted Personal Data   28802   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   11/03/2013   14068583   358.16   Redacted Personal Data   28802   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   11/03/2013   14068583   358.16   Redacted Personal Data   28802   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   15/03/2013   13964606   358.16   Redacted Personal Data   28802   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   15/03/2013   14368696   358.16   Redacted Personal Data   121181   Soinul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   15/03/										
Solihul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   D600/32013   13984711   358.16   Redacted Personal Data   128805			Int. Fostering CIC							
Solihul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   19/03/2013   14435737   358.16   Redacted Personal Data   248802										
Solihul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   19/03/2013   14485833   358.16   Redacted Personal Data   248802   Solihul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   11/03/2013   14485835   358.16   Redacted Personal Data   248802   Solihul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   05/03/2013   139848801   358.16   Redacted Personal Data   248802   248802   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   11/03/2013   14485629   358.16   Redacted Personal Data   23882   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   11/03/2013   14085693   358.16   Redacted Personal Data   23882   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   25/03/2013   14738600   358.16   Redacted Personal Data   23882   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   D5/03/2013   14738600   358.16   Redacted Personal Data   23882   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   D5/03/2013   14738600   358.16   Redacted Personal Data   23882   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   D5/03/2013   14738600   358.16   Redacted Personal Data   121181   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   D5/03/2013   14738606   358.16   Redacted Personal Data   121181   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   D5/03/2013   14738606   358.16   Redacted Personal Data   121181   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   D5/03/2013   14738609   358.16   Redacted Personal Data   121181   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D5										
Solihul MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   1/103/2013   14068785   358.16   Redacted Personal Data   248802   248802   Solihul MBC   Children & Education Services   Int. Fostering ClC   Foster Parents   D50000   19/03/2013   143435629   358.16   Redacted Personal Data   248802   23882   23892										
Soilhul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   19/03/2013   13964801   358.16   Redacted Personal Data   248802										
Soilhul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   19/03/2013   14435629   358.16   Redacted Personal Data   23882										
Soilhull MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   1/103/2013   14088583   358.16   Redacted Personal Data   23882										
Soilhul MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   25/03/2013   13/36600   358.16   Redacted Personal Data   23/882										
Solihull MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   D5003/2013   13964606   358.16   Redacted Personal Data   23882										
Solihull MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   19/03/2013   14435725   358.16   Redacted Personal Data   121181										
Solihull MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   25/03/2013   14738696   358.16   Redacted Personal Data   121181										
Solihull MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   25/03/2013   14738694   358.16   Redacted Personal Data   121181										
Solihull MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   D5/03/2013   13964698   358.16   Redacted Personal Data   121181										
Solihull MBC   Children & Education Services   Int. Fostering CIC   Foster Parents   D50000   11/03/2013   14068680   358.16   Redacted Personal Data   121181										
Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         05/03/2013         13964699         358.16 [Redacted Personal Data         121181           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         11/03/2013         14068681         358.16 [Redacted Personal Data         121181           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14435724         358.16 [Redacted Personal Data         121181           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         25/03/2013         14738567         358.16 [Redacted Personal Data         8802           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14738567         358.16 [Redacted Personal Data         8802		Children & Education Services	Int. Fostering CIC							
Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         11/03/2013         14/068681         358.16         Redacted Personal Data         121181           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14/435724         358.16         Redacted Personal Data         121181           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         25/03/2013         14/38567         358.16         Redacted Personal Data         8802           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14/38599         358.16         Redacted Personal Data         8802										
Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14435724         358.16   Redacted Personal Data         121181           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14738567         358.16   Redacted Personal Data         8802           Solihull MBC         Children & Education Services         Int. Fostering CIC         Foster Parents         D50000         19/03/2013         14435599         358.16   Redacted Personal Data         8802		Unidren & Education Services	Int. Fostering CIC							
Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D5000 25/03/2013 14738567 358.16 Redacted Personal Data 8802 Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D5000 19/03/2013 14435599 358.16 Redacted Personal Data 8802										
Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 19/03/2013 14435599 358.16 Redacted Personal Data 8802										
Sumum Mod   Chiminen & cuduation Services   Int. Fostering CiC   Proster Parents   DS0000   DS/03/2013   139645/4   358.16  Heddacted Personal Data   8802										
	SOIITIUII IVIBC	Unitarien a Education Services	III. Fusiering GIG	FUSIEI FAIENIS	บอบบบบ	05/03/2013	10904074	338.16	neuacieu reisonal Data	10002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068551		Redacted Personal Data	8802
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/03/2013	14435646		Redacted Personal Data	63328
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC U16 UASC U16	Foster Parents Foster Parents	D50000 D50000	25/03/2013 05/03/2013	14738614 13964621		Redacted Personal Data Redacted Personal Data	63328 63328
Solihull MBC	Children & Education Services  Children & Education Services	UASC U16		D50000	11/03/2013	14068598		Redacted Personal Data	63328
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents Foster Parents	D50000	05/03/2013	13964634	350.10	Redacted Personal Data	80805
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964625	350.10	Redacted Personal Data	64563
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068603		Redacted Personal Data	64563
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738621		Redacted Personal Data	64563
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738619		Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435648		Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964622		Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435649		Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068604		Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2013	14068624		Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2013	14738638		Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/03/2013	14435668		Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738811		Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964809		Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068793		Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435839		Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738689		Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964694	358.16	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068676		Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435720		Redacted Personal Data	119734
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741025		Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741079	355.88	Redacted Personal Data	689120
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738874	352.46	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068835		Redacted Personal Data	1325601
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741015		Redacted Personal Data	2306689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504566		Redacted Personal Data	17292
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741259		Redacted Personal Data	1137601
Solihull MBC	Children & Education Services		Foster Parents	D50000	11/03/2013	14068621		Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435666		Redacted Personal Data	86518
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/03/2013	14751611		Redacted Personal Data	2194691
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068770	340.64	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738787		Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964788		Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435817		Redacted Personal Data	231421
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Fees & Charges	120000	06/03/2013	13983553		Redacted Personal Data	3204687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741031		Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504575		Redacted Personal Data	2425708
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741220		Redacted Personal Data	2191778
Solihull MBC			ASC - Direct Payments	E20009	25/03/2013	14741302		Redacted Personal Data	157921
Solihull MBC			Foster Parents	D50000	19/03/2013	14435889		Redacted Personal Data	1452760
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741322		Redacted Personal Data	96224
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741284		Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738667		Redacted Personal Data	103590 103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435696		Redacted Personal Data	
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents	D50000 D50000	11/03/2013 05/03/2013	14068652 13964671		Redacted Personal Data Redacted Personal Data	103590 103590
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents Foster Parents	D50000	11/03/2013	14068847		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068848		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435896		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738866		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964867		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738865		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964866		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services		Foster Parents	D50000	19/03/2013	14435897		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964868		Redacted Personal Data	1877619
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435898		Redacted Personal Data	1877619
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068849		Redacted Personal Data	1877619
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738867		Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/03/2013	14435927		Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2013	14068878		Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/03/2013	13964896		Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2013	14738897	324.67	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	08/03/2013	14021643	322.56	Redacted Personal Data	3210711
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435606	320.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738575		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964581		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068558		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738785	320.64	Redacted Personal Data	231384
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-				Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068769		Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435815		Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964786		Redacted Personal Data	231384
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents	D50000 D50000	05/03/2013	13964825 14738825		Redacted Personal Data Redacted Personal Data	283639 283639
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents Foster Parents	D50000	25/03/2013 19/03/2013	14435857	320.64	Redacted Personal Data  Redacted Personal Data	283639
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964719	320.64	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738715		Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068701		Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435746		Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435628		Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964603		Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	11/03/2013	14068582		Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738601		Redacted Personal Data	23882
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	19/03/2013	14435653 14738625		Redacted Personal Data Redacted Personal Data	71950 71950
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents	D50000	25/03/2013 05/03/2013	13964628		Redacted Personal Data	71950
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435654		Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738624		Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068607		Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964629	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068608	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013	14435841	320.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2013	14068792		Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2013	14738809		Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964808		Redacted Personal Data	267469
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741007		Redacted Personal Data	930597
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents Foster Parents	D50000 D50000	19/03/2013 25/03/2013	14435633 14738603		Redacted Personal Data Redacted Personal Data	40499 40499
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments Adoption Payments	Foster Parents	D50000	11/03/2013	14068588		Redacted Personal Data	40499
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741158		Redacted Personal Data	2601687
Solihull MBC	Children & Education Services		Foster Parents	D50000	11/03/2013	14068587		Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964608		Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435632	310.95	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738605		Redacted Personal Data	40499
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2013	14068741		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	19/03/2013	14435802		Redacted Personal Data	219010
Solihull MBC			ASC - Direct Payments	E20009	25/03/2013	14741130		Redacted Personal Data Redacted Personal Data	689685
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009 E20009	25/03/2013 25/03/2013	14741034 14741261		Redacted Personal Data Redacted Personal Data	689094 2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741146		Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964664		Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738660		Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435690		Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068645	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Int. Fostering CIC	Guardianship Allowance	D50003	19/03/2013	14435850		Redacted Personal Data	272886
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738848		Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013	14435885		Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2013	14068837		Redacted Personal Data	1435610
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000 D50000	25/03/2013 05/03/2013	14738854 13964856		Redacted Personal Data Redacted Personal Data	1435610 1435610
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964839		Redacted Personal Data  Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738837	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068821		Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964838	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068822		Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738838		Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964846		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services		Foster Parents	D50000	11/03/2013	14068828		Redacted Personal Data	1032596
Solihull MBC Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000 D50000	19/03/2013 25/03/2013	14435877 14738845		Redacted Personal Data Redacted Personal Data	1032596 1032596
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000	11/03/2013	14738845		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services  Children & Education Services		Foster Parents	D50000	19/03/2013	14435878		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964845		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738844		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	05/03/2013	13964586	301.93	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2013	14738584	301.93	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	11/03/2013	14068563		Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	19/03/2013	14435612		Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738805		Redacted Personal Data	261278
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000 D50000	05/03/2013 11/03/2013	13964718 14068703		Redacted Personal Data Redacted Personal Data	135832 135832
Solihull MBC		Int. Fostering Smiths Wood  Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013	14435745		Redacted Personal Data  Redacted Personal Data	135832
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2013	14738678	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964681	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013	14435708		Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013	14435709		Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964683	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2013	14738680	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2013	14068663		Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2013	14068664		Redacted Personal Data	115624
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents	D50000 D50000	11/03/2013 19/03/2013	14068735 14435778		Redacted Personal Data Redacted Personal Data	187538 187538
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	05/03/2013	13964751		Redacted Personal Data	187538
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2013	14738750		Redacted Personal Data	187538
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435766		Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068720		Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738737		Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068721		Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964739		Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964738		Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435764		Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738856	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068838	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068839		Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435887		Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964857		Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964858		Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738857		Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435888		Redacted Personal Data	1438620
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000 D50000	25/03/2013	14738593 14068576		Redacted Personal Data Redacted Personal Data	11040 11040
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000	11/03/2013 05/03/2013	13964598		Redacted Personal Data	11040
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964597		Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738595		Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435623		Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068575		Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435622		Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964733	301.93	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435759		Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738732		Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068717		Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964668		Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738664		Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068650		Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435693		Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964810		Redacted Personal Data	267469 267469
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000 D50000	25/03/2013	14738807 14435840		Redacted Personal Data Redacted Personal Data	267469 267469
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013 11/03/2013	14435840		Redacted Personal Data	267469
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964693		Redacted Personal Data	119734
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068674		Redacted Personal Data	119734
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738690		Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses		20/03/2013	14504610		Redacted Personal Data	347598
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/03/2013	13964759		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2013	14742322		Redacted Personal Data	2201688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741035		Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741008		Redacted Personal Data	161139
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741017		Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435689		Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068646		Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738661		Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964665		Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504571		Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504570		Redacted Personal Data	281557
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741188		Redacted Personal Data	1674622
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	19/03/2013 25/03/2013	14435931 14738901		Redacted Personal Data Redacted Personal Data	2787686 2787686
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964900		Redacted Personal Data	2787686
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068882		Redacted Personal Data	2787686
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013	14435904		Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738858		Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068840		Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	11/03/2013	14068832		Redacted Personal Data	1240612
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	11/03/2013	14068831	287.15	Redacted Personal Data	1240612
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents		25/03/2013	14738585		Redacted Personal Data	8851
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964587		Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068566		Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435614		Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738878		Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964877	287.15	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000 D50000	11/03/2013	14068858 14435894	287.15	Redacted Personal Data	2085721 1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents		19/03/2013			Redacted Personal Data	
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964864		Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738863 14068845		Redacted Personal Data	1749617 1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013			Redacted Personal Data	
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000 D50000	20/03/2013	14504579		Redacted Personal Data Redacted Personal Data	278761 93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents		25/03/2013	14738652			
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents Foster Parents	D50000 D50000	11/03/2013 05/03/2013	14068638 13964658		Redacted Personal Data Redacted Personal Data	93655 93655
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments Adoption Payments	Foster Parents	D50000	19/03/2013	14435683		Redacted Personal Data	93655
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741178		Redacted Personal Data	689001
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2013	14435881		Redacted Personal Data	1124597
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068585		Redacted Personal Data	40499
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435634		Redacted Personal Data	40499
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738604		Redacted Personal Data	40499
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964609		Redacted Personal Data	40499
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964607		Redacted Personal Data	40499
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741311		Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738654		Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068637		Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435681		Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964656		Redacted Personal Data	93655
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741064		Redacted Personal Data	88488
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/03/2013	14738765		Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738591		Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964594		Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435620	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068569	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964593		Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068572		Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435621	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738592	271.71	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741180		Redacted Personal Data	1817621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504591		Redacted Personal Data	1444613
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504612		Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	25/03/2013	14738657	268.98	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068738		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents		25/03/2013	14738753		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435781		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964755		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964754		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738752		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435782		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2013	14068737		Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964861		Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738860		Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000 D50000	11/03/2013	14068842 14435891		Redacted Personal Data Redacted Personal Data	1679614
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000 D50000	19/03/2013 19/03/2013	14435891		Redacted Personal Data Redacted Personal Data	1679614 198240
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000 D50000	25/03/2013	14435790		Redacted Personal Data Redacted Personal Data	198240
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000 D50000	11/03/2013	14/38/62		Redacted Personal Data Redacted Personal Data	198240
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964763		Redacted Personal Data Redacted Personal Data	198240
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738882		Redacted Personal Data  Redacted Personal Data	2171690
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435911		Redacted Personal Data  Redacted Personal Data	2171690
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964882		Redacted Personal Data	2171690
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South Central Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435924	260.44	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068873		Redacted Personal Data	2322686
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964893		Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738893		Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738881		Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068861		Redacted Personal Data	2128692
Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068860		Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435909	268.44	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964881		Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738880		Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435910		Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964880		Redacted Personal Data	2128692
Solihull MBC		Int. Fostering South/Central	Foster Parents		25/03/2013	14738877		Redacted Personal Data	2085721
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964878		Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068857		Redacted Personal Data	2085721
Solihull MBC	Children & Education Services		Grant & Subscription (SCITT)	D92000	01/03/2013	13948599		Redacted Personal Data	1968712
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	08/03/2013	14021602		Redacted Personal Data	1968712
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435637	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738608	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964612		Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068591		Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964792		Redacted Personal Data	233306
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741294		Redacted Personal Data	155302
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741214		Redacted Personal Data	1848618
Solihull MBC			ASC - Direct Payments	E20009	25/03/2013	14741315		Redacted Personal Data	688099
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	25/03/2013	14741243		Redacted Personal Data	1136596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504605		Redacted Personal Data	134067
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504596		Redacted Personal Data	176178
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504617		Redacted Personal Data	579599
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504606		Redacted Personal Data	586596
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	04/03/2013	13950559		Redacted Personal Data	2174689
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950559		Redacted Personal Data	2174689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068714		Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435757		Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964732		Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	07/02/2013	PC18260		Redcroft Trade Centre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/03/2013	14739639		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/03/2013	14199612		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	18/03/2013	14419578		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public		Agency Staff	A35000	25/03/2013	14739678		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public		Agency Staff	A35000	04/03/2013	13952600		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	25/03/2013	14739681		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	04/03/2013	13952617		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	12/03/2013	14199635		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2013	13952639	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419596	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/03/2013	14199647		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	12/03/2013	14199637	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2013	13952594		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2013	14419630	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	25/03/2013	14739670		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/03/2013	14199618	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/03/2013	14739660	1612.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/03/2013	14419610	1570.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/03/2013	14199588	1543.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952621	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	25/03/2013	14739686	1447.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/03/2013	13952604	1447.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/03/2013	13952601	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	12/03/2013	14199596	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	18/03/2013	14419598	1412.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public		Agency Staff	A35000	04/03/2013	13952609	1411.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	18/03/2013	14419642		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/03/2013	14199613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2013	14419591		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2013	14739671	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2013	13952659	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/03/2013	14199598	1334.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419569	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419568		Reed Specialist Recruitment Ltd	255596
Solihull MBC			Agency Staff	A35000	12/03/2013	14199609		Reed Specialist Recruitment Ltd	255596
Solihull MBC			Agency Staff	A35000	04/03/2013	13952633		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739673		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952635		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care		Agency Staff	A35000	25/03/2013	14739692		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care		Agency Staff	A35000	18/03/2013	14419619		Reed Specialist Recruitment Ltd	255596
Solihull MBC			Agency Staff	A35000	25/03/2013	14739675		Reed Specialist Recruitment Ltd	255596
Solihull MBC			Agency Staff	A35000	12/03/2013	14199629		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	12/03/2013	14199603		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	04/03/2013	13952597	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	04/03/2013	13952641	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2013	13952649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	25/03/2013	14739649		Reed Specialist Recruitment Ltd	255596
Solihull MBC		ASC - Commissioning	Agency Staff	A35000	12/03/2013	14199584		Reed Specialist Recruitment Ltd	255596
			Agency Staff		25/03/2013	14739646		Reed Specialist Recruitment Ltd	255596
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March   March   Company   March   Ma	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Section   Company Section										55,000
Grant Mode   Content   Execution Processor   Content of Ministry   Content   Content	Solihull MBC	Adult Social Care			A35000	18/03/2013	14419635	1161.00	Reed Specialist Recruitment Ltd	255596
Section   Company   Comp										
Statut Miles   Add Sout Cience   Add Security   A										
State   March   State   Stat										255596
SEAL ONC   Add Soci Core										
SPAM MINE   And Sear Search   And Sear Search   And Sear Search   And Search   An										
Sept 1965   Add Sout Clean										
Fight 1986   Add State Corp.   Corp. **Institute Region Water   April 1987   Apri										
Part   March   Australian   A										
Spinshallon   And Secol Care	Solihull MBC			Agency Staff			14419592	1092.72	Reed Specialist Recruitment Ltd	
Spiral Miss   Auf Bood Case										
Special Process   Company   Compan										
Spitch   Mart   And Social Case				Agency Staff						
Settle MIN   Challer in Education Services   So Asset   So Team   Settle   Mayor   Settle										
Solution   Control Services Bounces   Solution   Solu										
Spring Mark   Content   Spring   Spri										
Sprint MID.   And South Care   Print Mid.   Sprint Mid.										
Spiral MISC   Antonomical and Pepalatery Serverse   Agency Staff   Agency Staff					A35000		14419579	1048.04	Reed Specialist Recruitment Ltd	255596
Select MINC   Anal. Scott Care   OP   Locally SN Neth   Agency Staff   ASSOC   1203/2011   119919   1022-56   Peer Special Requirment Ltd   1205/2015   1205/201	Solihull MBC	Environmental and Regulatory Services	Scambusters Grant		A35000	12/03/2013	14199623	1041.15	Reed Specialist Recruitment Ltd	
Section May   Control Section Control Sectio			OP - Locality SW North	Agency Staff						
Special Micro   Add Social Care   ASC										
Scint MIC   Add Social Care   ASC   Add Management   Agency Staff   ASSOC   (1903)   (1903)   (1907)   (1907)   (1907)   (1907)   (1907)   (1908)										
Schild MISC   Add Scoid Care										
Spirity MSC  Antil Social Care										
Spinish MISC   Adul Social Care		Adult Social Care								
Solid MRSC   And Social Care								1027.50	Reed Specialist Recruitment Ltd	
Solini MBC   Add Social Care				Agency Staff						
Solitul MISC   Anit Social Cure   OP - Locality SW Certral A   Agency Staff   A5000   25032013   4799976   996.50   Red Specialist Recruitment Lid   255596	Solihull MBC	Adult Social Care			A35000	18/03/2013	14419575	995.58	Reed Specialist Recruitment Ltd	255596
Solith MBC										
Solival MISC   Central Services to the Public   HRE Management   Agency Staff   A35000   D4032013   19982006   S98.2 Al Rend Specialist Revulment Ltd   255996										
Solitul MRC   Central Services to the Public   HFE Management   Agency Staff   A55000   1903/2013   1419962   998.8   Peac Specialist Recultiment Ltd   255596										
Solitul MBC										
Solival MBC   Central Services to the Public   PEE Management   Agency Staff   ASS000   250/2013   14739684   963.52   Reed Specialist Recruitment Ltd   255596										
Solitual MBC   Adult Social Care				Agency Staff						
Solitul MBC   Auth Scoial Care   OP - Leasifiest Hops SW Team   Agency Staff   A5500   04032013   1959:596   954.27 Reed Specialist Recruitment Ltd   25596										
Solitury MBC   Adult Social Care   OP - Leatingth Hosp SW Team   Agency Staff   A35000   120/3/2013   14199999   594.27   Reed Specialist Recruitment Ltd   255596										
Solitury MBC   Adult Social Care   OP - Locally SW Central A   Agency Staff   A35000   25/03/2013   14739674   994.27   Reed Specialist Recruitment Ltd   25/596	Solihull MBC			Agency Staff		04/03/2013	13952657	954.27	Reed Specialist Recruitment Ltd	
Solutural MBC  Adult Social Care										
Solitual MBC   Adult Social Care   OP - Heatlands Hosp SW Team   Agency Staff   A35000   1809/32013   144198623   902.68   Reed Specialist Recruitment Ltd   255596					A35000	25/03/2013				
Solitul MBC   Children & Education Services   Children SW-South/Central   Agency Staff   A35000   1803/2013   1419612   884.95   Reed Specialist Recruitment Ltd   255596			OP - Locality SW Central A							
Solitul MBC			Children SW South/Control	Agency Staff						
Solinal MBC										
Solinul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   18/03/2013   14/19625   858.00 Reed Specialist Recrutiment Ltd   255596										
Solihul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   26/03/2013   13952611   831.02 Reed Specialist Recrutiment Ltd   255596										
Solinul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   AS5000   25/03/2013   147/39688   831.02   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Vouth Offending Team   Agency Staff   AS5000   40/03/2013   3952827   828.38   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   AS5000   40/03/2013   3952827   828.38   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   AS5000   18/03/2013   14419580   819.79   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   18/03/2013   14419641   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   18/03/2013   14419639   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   18/03/2013   14419639   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   18/03/2013   14419640   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   18/03/2013   14419640   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   18/03/2013   14419640   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   18/03/2013   13952625   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & Education Services   Youth Offending Team   Agency Staff   AS5000   04/03/2013   13952625   817.33   Reed Specialist Recrutiment Ltd   255596   Solinul MBC   Children & E		Children & Education Services	Sixteen Plus Team	Agency Staff						
Solihul MBC										
Solihul MBC   Children & Education Services   Vouth Offending Team   Agency Staff   A35000   A35000										
Solihul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   18/03/2013   1441980   141980   819.73   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419839   317.33   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419839   317.33   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419839   317.33   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419840   317.33   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   4/03/2013   13952624   317.33   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   4/03/2013   13952624   317.33   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   13952625   317.33   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419673   316.96   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419673   316.96   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419673   316.96   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419692   316.96   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Educatio										
Solihull MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419641   817.33   Reed Specialist Recruitment Ltd   255596										
Solihull MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419639   817.33   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419640   817.33   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419640   817.33   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   4/03/2013   13952624   817.33   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   4/03/2013   13952625   817.33   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419573   816.96   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419573   816.96   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419573   816.96   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419592   816.96   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419592   816.96   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   4/03/2013   14419595   816.96   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Children SW-Chelmsley Wd   Agency Staff   A35000   18/03/2013   14419600   797.71   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children &										
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   Agency Sta										
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   18/03/2013   14419640   817.33   Reed Specialist Recruitment Ltd   255596										
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A55000   A4/03/2013   13952624   817.33 Reed Specialist Recruitment Ltd   255596	Solihull MBC	Children & Education Services	Youth Offending Team		A35000	18/03/2013	14419640	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   18/03/2013   14419573   816.96   Reed Specialist Recruitment Ltd   255596						04/03/2013				
Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   04/03/2013   13952651   816.96   Reed Specialist Recruitment Ltd   255596										
Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   12/03/2013   14199592   816.96   Reed Specialist Recruitment Ltd   255596										
Solihull MBC   Central Services to the Public   Statutory Complaints   Agency Staff   A35000   04/03/2013   13952610   806.28   Reed Specialist Recruitment Ltd   255596										
Solihull MBC   Children & Education Services   Children's SW-Chelmsley Wd   Agency Staff   A35000   25/03/2013   14739669   801.76   Reed Specialist Recruitment Ltd   255596										
Solihull MBC   Adult Social Care   OP - Locality SW Central A   Agency Staff   A35000   18/03/2013   14419563   799.53   Reed Specialist Recruitment Ltd   255596										
Solihull MBC         Central Services to the Public         Statutory Complaints         Agency Staff         A35000         18/03/2013         14419606         797.71         Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Children SW-Chelmsley Wd         Agency Staff         A35000         12/03/2013         14199614         795.24         Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Children SW-Chelmsley Wd         Agency Staff         A35000         18/03/2013         14419990         789.72         Reed Specialist Recruitment Ltd         255596           Solihull MBC         Adultr & Sciulaction Services         OP - Locality SW Central A         Agency Staff         A35000         18/03/2013         14419607         787.04         Reed Specialist Recruitment Ltd         255596										
Solihull MBC         Children & Education Services         Children SW-Chelmsley Wd         Agency Staff         A35000         12/03/2013         14199614         795.24 Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Childrens SW-Chelmsley Wd         Agency Staff         A35000         18/03/2013         14419590         789.72 Reed Specialist Recruitment Ltd         255596           Solihull MBC         Adult Social Care         OP - Locality SW Central A         Agency Staff         A35000         18/03/2013         14419907         787.04 Reed Specialist Recruitment Ltd         255596										
Solihull MBC         Children & Education Services         Children SW-Chelmsley Wd         Agency Staff         A35000         18/03/2013         14419590         789.72   Reed Specialist Recruitment Ltd         255596           Solihull MBC         Adult Social Care         OP - Locality SW Central A         Agency Staff         A35000         18/03/2013         14419607         787.04   Reed Specialist Recruitment Ltd         255596	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/03/2013		795.24	Reed Specialist Recruitment Ltd	255596
				Agency Staff						
Solinuli MBC   Children & Education Services   Children Subs Misuse Serv   Agency Staff   A35000   12/03/2013   14199595   777.92 Reed Specialist Recruitment Ltd   255596										
	Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	12/03/2013	14199595	777.92	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			3-pp3
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2013	13952661	773.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/03/2013	13952616	766.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/03/2013	14419631		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	25/03/2013	14739699		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739711		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419572		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952652		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739710		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart Children SW-Dart	Agency Staff	A35000 A35000	04/03/2013 18/03/2013	13952646 14419567		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff Agency Staff	A35000 A35000	04/03/2013	13952645		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/03/2013	14199620		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419618		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739696		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199628		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/03/2013	14419617		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/03/2013	14739694	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/03/2013	14199624	666.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/03/2013	13952631		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/03/2013	14199630		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952630		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419620		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199625		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	04/03/2013	13952619		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST Childrens SW-Smiths Wood	Agency Staff Agency Staff	A35000 A35000	04/03/2013 25/03/2013	13952612 14739685		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952620		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739702		Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Locality SW North	Agency Staff	A35000	04/03/2013	13952643		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/03/2013	14199616		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/03/2013	14419629		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419594		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952654		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/03/2013	14739672	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/03/2013	14199602		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739700		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/03/2013	14199626		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952622		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419615		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	18/03/2013	14419564		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	25/03/2013	14739659		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	12/03/2013	14199587		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff		04/03/2013 25/03/2013	13952655 14739717		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A OP - Locality SW South A	Agency Staff Agency Staff	A35000	18/03/2013	14419605	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	12/03/2013	14199634		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739663		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419581		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419562		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2013	13952623		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/03/2013	14199589		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2013	14739662	433.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2013	14739666		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2013	14739658		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2013	14739709		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952653		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/03/2013	14199586		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care	LD - Day Centre Park View		A35000 A35000	25/03/2013	14739648		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Central Services to the Public	Child Protection Unit (Prevention) Council House Complex	Agency Staff	A35000 A35000	25/03/2013 12/03/2013	14739722 14199644		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihuli MBC	Central Services to the Public	Council House Complex Council House Complex	Agency Staff Agency Staff	A35000	25/03/2013	14739713		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2013	14419566		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2013	13952590		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/03/2013	14739687		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739664		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/03/2013	14199611		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2013	13952595	351.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/03/2013	13952613	350.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	25/03/2013	14739638		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/03/2013	14419577		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/03/2013	14739668		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2013	13952629	346.96	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	, and the second	·		Code		Number			
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/03/2013	14199601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	25/03/2013	14739647		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2013	13952599		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/03/2013	14199612		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	18/03/2013	14419578		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Application Support	Agency Staff	A35000 A35000	25/03/2013 04/03/2013	14739678 13952600		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support HRE Management	Agency Staff Agency Staff	A35000	04/03/2013	13952615		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419586		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	04/03/2013	13952591		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2013	14739695		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/03/2013	14199590		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/03/2013	14419574		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2013	14739719		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/03/2013	13952660		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	18/03/2013	14419613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419634		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739665		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff Agency Staff	A35000 A35000	25/03/2013 04/03/2013	14739677 13952607		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2013	13952605		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Fostering Team	Agency Staff	A35000	12/03/2013	14199633		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/03/2013	13952637		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2013	14739716		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/03/2013	14199621	304.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/03/2013	14739690		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/03/2013	14199617		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/03/2013	14419587		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/03/2013	14199583		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/03/2013	14199645		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House LD - Day Centre Park View	Agency Staff	A35000 A35000	18/03/2013 18/03/2013	14419593 14419622		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff Agency Staff	A35000	12/03/2013	14199605		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2013	13952618		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	18/03/2013	14419638		Reed Specialist Recruitment Ltd	255596
Solihull MBC		Awards Team	Agency Staff	A35000	04/03/2013	13952650		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/03/2013	14199585		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/03/2013	14739656	261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2013	14419611		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	12/03/2013	14199637		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2013	14419630		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	25/03/2013	14739670		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000 A35000	04/03/2013 25/03/2013	13952594 14739641		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	9 Hurst Green 9 Hurst Green	Agency Staff Agency Staff	A35000	25/03/2013	14739644		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care		Agency Staff	A35000	12/03/2013	14199615		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2013	13952640		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/03/2013	14199642	231.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2013	14739689	229.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419595	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2013	14739682		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419624		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	18/03/2013	14419585		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House In House Transport	Agency Staff	A35000 A35000	04/03/2013 04/03/2013	13952614 13952592		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Agency Staff Agency Staff	A35000 A35000	25/03/2013	13952592		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419581		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/03/2013	14199616		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2013	14739662		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2013	14739709	37.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199631		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/03/2013	14419621		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/03/2013	14739693		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952657		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419575		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH - Social Work Team OP - Heatlands Hosp SW Team	Agency Staff	A35000 A35000	25/03/2013 12/03/2013	14739661 14199599		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	MH - Social Work Team	Agency Staff Agency Staff	A35000 A35000	04/03/2013	14199599		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952656		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/03/2013	13952596		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419592		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/03/2013	14199591		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/03/2013	14739679	37.00	Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihull MBC		OP - Locality SW Central A	Agency Staff	A35000	25/03/2013	14739676		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/03/2013	14199608		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/03/2013	14739674 14419597		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Heatlands Hosp SW Team OP - Locality SW South A	Agency Staff Agency Staff	A35000 A35000	18/03/2013 04/03/2013	13952632		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Locality SW South A	Agency Staff	A35000	04/03/2013	13952634		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/03/2013	14419608		Reed Specialist Recruitment Ltd	255596
Solihull MBC		222 Bills Lane	Agency Staff	A35000	25/03/2013	14739687	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Locality SW Central A	Agency Staff	A35000	12/03/2013	14199606		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2013	13952629		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419623		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - General Work Related  LD - General Work Related	Agency Staff	A35000 A35000	25/03/2013 12/03/2013	14739668 14199601		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff Agency Staff	A35000	18/03/2013	14419577		Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419618		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739696		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/03/2013	14199624	31.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419563		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419586		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/03/2013	13952637		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team LD - Day Centre Park View	Agency Staff	A35000 A35000	12/03/2013 18/03/2013	14199630 14419622		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff Agency Staff	A35000	18/03/2013	14419622		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/03/2013	14199583		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/03/2013	14419587		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/03/2013	14199617		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952630	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2013	14739648		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/03/2013	14199645		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Bacons End	Agency Staff	A35000 A35000	25/03/2013 18/03/2013	14739690 14419593		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC		LD - Residential Home Coombes House OP - Heatlands Hosp SW Team	Agency Staff Agency Staff	A35000	25/03/2013	14739699		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419607		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739702		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952620		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2013	13952618	27.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2013	13952592		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2013	13952623	26.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000 A35000	25/03/2013 25/03/2013	14739715 14739644		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	9 Hurst Green 9 Hurst Green	Agency Staff Agency Staff	A35000 A35000	25/03/2013	14739644		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/03/2013	14419617		Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Locality SW South A	Agency Staff	A35000	25/03/2013	14739694		Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419594		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199628		Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952622		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739700		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/03/2013	14199626		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419615		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000 A35000	12/03/2013 04/03/2013	14199615 13952614		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff Agency Staff	A35000	25/03/2013	14739689		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/03/2013	13952631	21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199625		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/03/2013	14419605	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/03/2013	14739717		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	18/03/2013	14419585		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2013	13952641		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2013	13952597		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	Agency Staff	A35000 A35000	12/03/2013 25/03/2013	14199602 14739672		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	Agency Staff Agency Staff	A35000 A35000	04/03/2013	13952654		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC		PSD - Landlord - Admin	Agency Staff	A35000	25/03/2013	14739666		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2013	14739658		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952652		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952646	14.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419562	13.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/03/2013	14199635		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2013	13952617		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Child Protection Unit (Prevention)	Agency Staff	A35000 A35000	25/03/2013 12/03/2013	14739681 14199647		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)  Child Protection Unit (Prevention)	Agency Staff Agency Staff		04/03/2013	13952639		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
		·		Code		Number			
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419596		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419634		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2013	13952607		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2013	13952605 13952591		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Cultural & Related Services  Central Services to the Public	Library Square Complex Council House Complex	Agency Staff	A35000 A35000	04/03/2013 25/03/2013	14739716		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff Agency Staff	A35000	25/03/2013	14739673		Reed Specialist Recruitment Ltd	255596
Solihull MBC		ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419569		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/03/2013	14199603		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/03/2013	14199605		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/03/2013	14199589		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952636	4.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739710		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952645		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	12/03/2013	14199620		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739711		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff	A35000	18/03/2013	14419567		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Children SW-Dart Solihull Connect	Agency Staff Agency Staff	A35000 A35000	18/03/2013 25/03/2013	14419572 14739638		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2013	13952599		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199627		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419616		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952658		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739701	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC		ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199610		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/03/2013	14199611		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2013	13952595		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2013	14739695		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2013	14739647		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Children SW-Dart	Agency Staff	A35000 A35000	25/03/2013 04/03/2013	14739722 13952653		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff Agency Staff	A35000 A35000	18/03/2013	14419565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/03/2013	14199586		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/03/2013	14199590		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2013	14739657		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419612		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/03/2013	14419574	0.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/03/2013	13952613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/03/2013	13952660		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739665		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739664		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000 A35000	25/03/2013 25/03/2013	14739637		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff Agency Staff	A35000	12/03/2013	14739677 14199633		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	04/03/2013	13952610		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	18/03/2013	14419606		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2013	14419611	-5.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	04/03/2013	13952650	-5.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	18/03/2013	14419638		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/03/2013	14739656		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/03/2013	14199585		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2013	13952640		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Child Protection Unit (Prevention)	Agency Staff	A35000 A35000	12/03/2013 18/03/2013	14199642 14419595		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)  Child Protection Unit (Prevention)	Agency Staff Agency Staff	A35000 A35000	25/03/2013	14419595		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419624		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	12/03/2013	14199634		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2013	14739713		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2013	14419566	-36.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2013	13952590		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/03/2013	14199644		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/03/2013	14199621		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2013	14739719		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2013	13952615		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/03/2013	14419580		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Sixteen Plus Team Sixteen Plus Team	Agency Staff	A35000 A35000	25/03/2013 04/03/2013	14739698 13952611		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Sixteen Plus Team	Agency Staff Agency Staff	A35000 A35000	12/03/2013	14199593		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739663		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	25/03/2013	14739659		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	18/03/2013	14419564		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	04/03/2013	13952655	-72.13	Reed Specialist Recruitment Ltd	255596
	<u></u>								-

No. of Control   Control	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Company   Comp	Body Harric	Oct vice Fired Odlegorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount	Ouppile: Teatric	Опррист тв
Proc.   Proc.   April   Apri	Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	12/03/2013	14199587	-72.13	Reed Specialist Recruitment Ltd	255596
Proc.   Proc.   April   Apri	Solihull MBC		Children Subs Misuse Serv		A35000	04/03/2013	13952616	-82.83	Reed Specialist Recruitment Ltd	255596
Part   March   Carbon   F Reports Devices   Part   Part	Solihull MBC	Children & Education Services			A35000	12/03/2013	14199595	-83.76	Reed Specialist Recruitment Ltd	255596
Column   C										
Comment   Security										
Statut Degr.   Chester   Except Process   Van Pfeersky Stat   April 1985   April										
Stat 1 Mgs				Agency Staff						
Spiral May   Colorest   Education Reviews   Spiral May   Colorest   Education Reviews   Spiral May   Colorest   Education Reviews   Colorest   Colorest										
PRINTARING   Cheeses & Feature forms   Printage   Pri										
Securit Month										
Section 1500   Control of Foundating American Section Processing										
Seith July   Control & Security Services   Security Se										
Seith J. Mill.   Children S. Balanton Senores   Security State   April 1985   Apr										
Spring   Miles   Content   Spring   Spring   Miles	Solihull MBC	Children & Education Services		Agency Staff	A35000	04/03/2013	13952651			
Spite   Miles   Colored Services   Colored Str. Vicenting Will   Agency Staff   ASSON   1893/2013   1417/950   -1106   Byte Georatic Reaction   130   25006	Solihull MBC		Childrens SW-Chelmsley Wd	Agency Staff	A35000					
Subth MIN										
Seith MRG										
Grief Mill C   Obliver & Education Envision   Children SW Sorth No.   September   Septem										
Sprint MID  Criston & Education Services   Sch Assets Spr Term - SACT   Agreey Staff   A0000   160320013   11798   Rand Specialist Reconstruent List   2005000										
Spinit MSC   Orient & Répostorio Bericose   Sch Assett Sur Fame - 8657   Agency Balf   A5000   (1902)0711   (1902)071   (1906)071   (1902)071   (190	POINTII MBC									
Solish MRS   College & School Services   Sch Asses Six Team - SAST   Agency Staff   ASSOO   120320715   1419909   1-123   1906   Special Recultured 1.5   1205076										
Solid Mark   College   Solid Assert   Solid Section   Solid Assert   Solid Section   Solid Assert   Solid Ass										
Spirity MIC  Chiffen & Education Services   Sch About Sup Fam. SAST   Agreey Start   ASSOC   (2000)   1479640   193.46   Root Specialis Renutrient List   255046   (2001)   156040   1574   Root Specialis Renutrient List   255046   (2001)   1574										
Spein MMC   And Social Care										
Spoil MMSC   Add Scald Care										
Spiral MISC   Adul Social Care										
Spirity MSC   And Scoid Care	Solihull MBC	Adult Social Care	ASC - Commissioning		A35000					255596
Solital MRC										
Solinit MBC   Chitters & Exclasion Services   Chitdres & W. Cheimsey W. Chemisey W. Chitters & M. Chitters & W.										
Solitul MBC   Distrien & Education Services   Orikitenes SW-Chelmisely Wd   Agency Staff   A55000   1802/2013   14799671   1773 2079 Reed Specialist Recruitment Ltd   255566										
Spirity MBOC   Distrem & Education Services   Olisiones SW Cheimsers WV Cheimsers WV Cheimsers SW Cheimsers										
Solinal MBC										
Solival MBC   Certral Services to the Public   MFE Management   Agency Staff   ASS000   1903/2013   14419682   -178 7   Reed Specialist Recrutiment Ltd   255696										
Solival MBC   Central Services to the Public   HFE Management   Agency Staff   A55000   1202/0213   14199632   179.7.1 Placed Specialist Recruitment Ltd   255596										
Soliful MBC   Central Services to the Public   HEManagement   Agency Staff   Ag			UDE Management							
Solitural MBC   Environmental and Regulatory Services   Scambusters Crant   Agency Staff   A5500   0403/2013   1985/819   .191.38   Pead Specialis Recrutment Ltd   255596				Agency Staff						
Solitual MBC   Children & Education Services   Children SW Smiths Wood   Agency Staff   A55000   1203/2013   14195987   -215.51 Reed Specialist Recrutment Ltd   255996										
Solitural MBC   Adult Social Care   ASC - ASIM Management   Agency Staff   ASS000   2503/2013   14739692   .224.67   Reed Specialist Recruitment Ltd   255596										
Solituh MBC   Aust Social Care   ASC - ASM Management   Agercy Staff   A55000   18/03/2013   14419569   -234.67   Reed Specialist Recrutiment Ltd   255596	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/03/2013	13952602	-215.51	Reed Specialist Recruitment Ltd	255596
Solituh IMBC   Adult Social Care   ASC - ASM Management   Agency Staff   A55000   120/320/13   14199609   -234 67 Reed Specialist Recrutment Ltd   255596	Solihull MBC			Agency Staff			14739692	-234.67	Reed Specialist Recruitment Ltd	
Solitual MBC   Adult Social Care   ASC - ASM Management   Agency Staff   A55000   Adult Social Care   ASC - ASM Management   Agency Staff   A55000   2630213   13952635   -234 67 Reed Specialist Recruitment Ltd   255596					A35000	18/03/2013				
Solinul MBC   Adul Social Care   ASC - ASIM Management   Agency Staff   A55000   25032013   14739675   224.67   Reed Specialis Recruitment Ltd   255596										
Solinul MBC   Adult Social Care   ASC - ASM Management   Agency Staff   A55000   25/03/2013   14739675   -234.67   Reed Specialist Retrutment Ltd   255596			ASC - ASM Management	Agency Staff						
Solinal MBC   Adult Social Care   ASC - ASM Management   Agency Staff   A55000   18/03/2013   14419619   .224.67 Reed Specialist Recrutment Ltd   255596										
Solinul MBC   Adult Social Care   ASC - ASM Management   Agency Staff   Ad5000   04/03/2013   13952833   -224.67   Reed Specialist Recrutiment Ltd   255596										
Solinal MBC										
Solihul MBC   Children & Education Services   Children's SW-Smiths Wood   Agency Staff   A55000   120/32013   1419596   -266.5 79   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Children's Education Services   Children's SW-Smiths Wood   Agency Staff   A55000   40/03/2013   13952601   -265.79   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Children's Education Services   Vouln'offending Team   Agency Staff   A55000   40/03/2013   13952601   -265.79   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Environmental and Regulatory Services   Vouln'offending Team   Agency Staff   A55000   40/03/2013   14795968   -268.579   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Environmental and Regulatory Services   Sambusters Grant   Agency Staff   A55000   25/03/2013   14795968   -288.59   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Environmental and Regulatory Services   Vouln'offending Team   Agency Staff   A35000   25/03/2013   14795968   -288.59   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Environmental and Regulatory Services   Vouln'offending Team   Agency Staff   A35000   120/03/2013   14199588   -288.59   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Environmental and Regulatory Services   Sambusters Grant   Agency Staff   A35000   120/03/2013   14199588   -288.59   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Children's Education Services   Vouln'offending Team   Agency Staff   A35000   120/03/2013   14199588   -301.39   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Children's Education Services   Vouln'offending Team   Agency Staff   A35000   120/03/2013   14199589   -301.39   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Children's Education Services   Sambusters Grant   Agency Staff   A35000   120/03/2013   14199589   -301.39   Reed Specialist Recrulment Ltd   255596   Solihul MBC   Children's Education Services   Children's Education Services   Children's Education Services   Children's Education Services										
Solinul MBC										
Soilhul MBC   Children & Education Services   Children & SW-Smiths Wood   Agency Staff   A35000   4/03/2013   13952601   -265.79   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   25/03/2013   14739683   -288.39   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   25/03/2013   14739683   -288.39   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   12/03/2013   14799683   -288.59   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   12/03/2013   14799683   -288.59   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   25/03/2013   14739660   -301.62   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Central Services   Youth Offending Team   Agency Staff   A35000   25/03/2013   14739660   -301.62   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Central Services   Children & Education Services   Agency Staff   A35000   12/03/2013   14739660   -301.62   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Central Services to the Public   Legal Services   Agency Staff   A35000   12/03/2013   14199598   -397.21   Reed Specialist Recruitment Ltd   255596   Soilhul MBC   Central Services   Children & Education Services   Children & Educatio										
Solihull MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   A35000					A35000		13952601			255596
Solihul MBC   Environmental and Regulatory Services   Scambusters Grant   Agency Staff   A35000   25/03/2013   14739883   -288.359   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   12/03/2013   14199623   -301.39   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   12/03/2013   14199623   -301.39   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   25/03/2013   14739860   -301.62   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Scambusters Grant   Agency Staff   A35000   18/03/2013   14199579   -303.25   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Central Services to the Public   Legal Services   Agency Staff   A35000   18/03/2013   14199579   -303.25   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Central Services to the Public   Legal Services   Agency Staff   A35000   12/03/2013   14199589   -397.21   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Children & Sw-Smiths Wood   Agency Staff   A35000   25/03/2013   14739866   -431.72   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   25/03/2013   1479986   -431.72   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   1419961   -491.72   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   1419961   -491.72   Reed Specialist Recruitment Ltd   255596   Solihul MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   1419961   -491.72   Reed Specialist Recruitment Ltd   255		Children & Education Services		Agency Staff						
Solihull MBC   Environmental and Regulatory Services   Scambusters Grant   Agency Staff   A35000   12/03/2013   1479660   -301.62   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Environmental and Regulatory Services   Scambusters Grant   Agency Staff   A35000   25/03/2013   1479660   -301.62   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Environmental and Regulatory Services   Scambusters Grant   Agency Staff   A35000   18/03/2013   14419579   -303.25   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Central Services to the Public   Legal Services   Agency Staff   A35000   12/03/2013   14199579   -303.25   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Central Services to the Public   Legal Services   Agency Staff   A35000   12/03/2013   1395609   -397.21   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Central Services   Central Servi										
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   25/03/2013   14799660   -301.62   Reed Specialist Recruitment Ltd   255596										
Solihull MBC   Environmental and Regulatory Services   Scambusters Grant   Agency Staff   A35000   18/03/2013   14419579   -303.25   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Central Services to the Public   Legal Services   Agency Staff   A35000   18/03/2013   13952609   -419.91   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Central Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   13952609   -419.91   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   04/03/2013   13952609   -431.72   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   04/03/2013   14799680   -431.72   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   14419610   -468.25   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   14419610   -468.25   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   14419610   -468.25   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Sch Assets Sup Team - SAST   Agency Staff   A35000   18/03/2013   1479689   -491.49   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Dorridge Inf   Visits & Pupil Activities   D52002   22/03/2013   1479689   -491.49   Reed Specialist Recruitment Ltd   255596   Solihull MBC   Children & Education Services   Dorridge Inf   Visits & Pupil Activities   D52002   22/03/2013   1479689   -491.49   Reed Specialist Recruitment Ltd   255596   Reed Speci				Agency Staff						255596
Solihul MBC   Central Services to the Public   Legal Services   Agency Staff   A35000   12/03/2013   14/99598   -397.21   Reed Specialist Recruitment Ltd   255596										255596
Solihull MBC   Central Services to the Public   Legal Services   Children & Education Servic										
Solihull MBC         Children & Education Services         Children SW-Smiths Wood         Agency Staff         A35000         25/03/2013         1479686         -431.72         Reed Specialist Recruitment Ltd         255996           Solihull MBC         Children & Education Services         Childrens SW-Smiths Wood         Agency Staff         A35000         18/03/2013         13952604         -431.72         Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Childrens SW-Smiths Wood         Agency Staff         A35000         18/03/2013         14199610         -488.25 [Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Childrens SW-Smiths Wood         Agency Staff         A35000         12/03/2013         14199618         -491.49         Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Sch Assets Sup Team - SAST         Agency Staff         A35000         12/03/2013         14799618         -491.49         Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Sch Assets Sup Team - SAST         Agency Staff         A35000         12/03/2013         1479548         -491.49         Reed Specialist Recruitment Ltd         255596				Agency Staff						
Solihull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   04/03/2013   13952604   -431.72   Reed Specialist Recruitment Ltd   255596										
Soilhull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   18/03/2013   1419610   -488.25   Reed Specialist Recruitment Ltd   255596										
Solihull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   12/03/2013   14199618   -491.49   Reed Specialist Recruitment Ltd   255596										
Solihull MBC         Children & Education Services         Sch Assets Sup Team - SAST         Agency Staff         A35000         25(03/2013)         14739639         -4112.55 Reed Specialist Recruitment Ltd         255596           Solihull MBC         Children & Education Services         Dorindge Inf         Visits & Pupil Activities         D52002         22/03/2013         14721546         123.50 Reelimage Ltd         1195623           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Nursing Care Permanent         E20005         11/03/2013         14054582         1153.60 Regal Healthcare Homes Ltd         193388           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         16/03/2013         13980613         685.14 Regent Cleaning Group         249902           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         13/03/2013         14275549         506.34 Regent Cleaning Group         249902           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         14275549         506.34 Regent Cleaning Group         249902										
Solihull MBC         Children & Education Services         Dorridge Inf         Visits & Pupil Activities         D52002         22/03/2013         14721546         1239.50 Reelimage Ltd         1153.60 Regal Healthcare Homes Ltd         1155623           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Nursing Care Permanent         E20005         11/03/2013         14721546         1239.50 Regal Healthcare Homes Ltd         164338           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         18/03/2013         13900133         685.14 Regern Cleaning Group         249902           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         14237549         506.34 Regern Cleaning Group         249902           Addition Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         14237549         506.34 Regern Cleaning Group         249902           Addition Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         14237549         506.34 Regern Cleaning Group         249902								-4112.55	Reed Specialist Recruitment Ltd	
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Nursing Care Permanent         E20005         11/03/2013         14054582         1153.60   Regal Healthcare Homes Ltd         164338           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         06/03/2013         13990613         685.14   Regent Cleaning Group         249902           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         14237549         506.34   Regent Cleaning Group         249902           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         14237549         506.34   Regent Cleaning Group         249902		Children & Education Services	Dorridge Inf	Visits & Pupil Activities		22/03/2013		1239.50	Reelimage Ltd	
Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         6/03/2013         13980613         685.14 Regent Cleaning Group         249902           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         13937549         506.34 Regent Cleaning Group         249902           Solihull MBC         Children & Education Services         Kineton Green Primary         Cleaning Contracts         B40001         13/03/2013         14237549         506.34 Regent Cleaning Group         249902			OP South Spot Comm Care	ASC - Nursing Care Permanent				1153.60	Regal Healthcare Homes Ltd	
Solihull MBC Children & Education Services Kineton Green Primary Cleaning Contracts B40001 13/03/2013 14237549 178.80 Regent Cleaning Group 249902			Kineton Green Primary	Cleaning Contracts				685.14	Regent Cleaning Group	
Solinuli MBC   Lentral Services to the Public   Lyrganisational Development   Training   A32000   01/03/2013   13946594   6500.00  Hesults Driven Training Ltd   265320										
	Solinuil MBC	Central Services to the Public	organisational Development	Fraining	A32000	01/03/2013	13946594	6500.00	Hesuits Driven Training Ltd	265320

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946594	275.00	Results Driven Training Ltd	265320
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	27/03/2013	14743751		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	27/03/2013	14743751		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/03/2013	14743751	34.72	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	27/03/2013	14743751		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	27/03/2013	14743751	2.50	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	04/03/2013	13952663		Richard Brooke	152609
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Other Fees	D52000	18/03/2013	14413552		Richard Finlan	1840614
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	18/03/2013	14424914		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/03/2013	14740399		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	26/03/2013	14740106		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	07/03/2013	13981225 14652586		Ricoh UK Ltd	54723
Solihull MBC Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001 D42000	21/03/2013 27/03/2013	14652586		Ricoh UK Ltd Ricoh UK Ltd	54723 54723
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre Cranmore Inf	General Office Expenses Photocopying	D42000 D40001	22/03/2013	14731550		Ricoh UK Ltd	54723
Solihuli MBC	Central Services to the Public	Legal Services	Rental/Lease Of Equipment	D12000	13/03/2013	14241995		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	01/03/2013	13946608		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	01/03/2013	13948700		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	07/03/2013	13981226		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	01/03/2013	13945554		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Photocopying	D40001	01/03/2013	13945555	344.23	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/03/2013	14740394	317.35	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	25/03/2013	14739998		Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	Rental/Lease Of Equipment	D12000	13/03/2013	14241995		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	01/03/2013	13944549		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	01/03/2013	13946708		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	21/03/2013	14652588		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	UASC Team	Rental/Lease Of Equipment	D12000	05/03/2013	13969878		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/03/2013	14725548		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	06/03/2013	13980799		Ricoh UK Ltd	54723
Solihull MBC Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001 D40001	01/03/2013	13945554 13945554		Ricoh UK Ltd Ricoh UK Ltd	54723 54723
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf St John The Baptist J&I	Photocopying	D40001	07/03/2013	13945554		Ricon UK Ltd	54723
Solihull MBC	Children & Education Services  Children & Education Services	St John The Baptist J&I	Photocopying  Photocopying	D40001	07/03/2013	13981227		Ricoh UK Ltd	54723
Solihuli MBC	Highways & Transport Services	Carriageway Maintenance	Photocopying Contractors	Y21000	05/03/2013	13971588		Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	F29000	05/03/2013	13971557	24362.62		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	F29000	05/03/2013	13971554	23218.55		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971552	15382.40		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971555	14347.14		131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/03/2013	13971607	14106.73		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971553	10082.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/03/2013	13971556		Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Contractors	Y21000	05/03/2013	13971567	8790.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	05/03/2013	13971582	8193.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/03/2013	14428559	6754.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/03/2013	13971558		Ringway	131294
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	18/03/2013	14428561		Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	05/03/2013	13971580		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000	05/03/2013	13971619		Ringway	131294
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Mill Lodge 20 mph SCH zn	Other Contracted Services	Y21000	05/03/2013 18/03/2013	13971615 14428557		Ringway Ringway	131294 131294
Solihuli MBC	Cultural & Related Services	Parks Other	Contractors Other Contracted Services	E29000	05/03/2013	13971621		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13971600	3276.70	Ringway	131294
Solihuli MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	18/03/2013	14424631	3090 88	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors	Y21000	05/03/2013	13971566		Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	18/03/2013	14428555		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2013	14742773		Ringway	131294
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors	Y21000	05/03/2013	13971565	2440.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	05/03/2013	13971563	2413.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	05/03/2013	13971575	2297.33	Ringway	131294
Solihull MBC	Highways & Transport Services	20 mph speed limit pilot	Contractors	Y21000	05/03/2013	13971583	2271.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/03/2013	13971559		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13969806	2153.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13969834	1899.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/03/2013	13971550	1799.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13969866		Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors Other Contracted Services	Y21000	05/03/2013	13971581		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000	05/03/2013	13969844 14424631		Ringway	131294
Solihull MBC Solihull MBC	Cultural & Related Services Highways & Transport Services	Parks Other Struct Mice Carriageways	Other Contracted Services	E29000 E29000	18/03/2013 18/03/2013	14424631		Ringway Ringway	131294 131294
Solihuli MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Urban Traffic Control	Other Contracted Services Other Contracted Services	E29000 E29000	05/03/2013	13971569		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13971602		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13971618		Ringway	131294
COMMUNICION INTO	rigimajo a manoport octividos	otract into Oarragonays	Other Contracted Oct vices	_25000	00/00/2010	1007 1010	000.00	li militari	101207

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Зиррнен тчатте	Зирріїєї їд
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971616	801.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/03/2013	14428558		Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	05/03/2013	13971561	601.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	18/03/2013	14428556		Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/03/2013	14424628	564.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	18/03/2013	14428553	563.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/03/2013	14428564		Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Advertising/Publicity/Promotion	D93000	18/03/2013	14428554		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971591		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971590		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971592	493.09	Ringway	131294
Solihull MBC	Cultural & Related Services		Other Contracted Services	E29000	05/03/2013	13971620	470.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/03/2013	13971546		Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Aware Programme		E29000	05/03/2013	13971577	433.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971609	424.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971617	415.35	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	05/03/2013	13971560		Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/03/2013	13971549		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/03/2013	14428562		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/03/2013	13971585	351.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Carry Over Schemes	Contractors	Y21000	05/03/2013	13971584	340.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/03/2013	13971608		Ringway	131294
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2013	14129548		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	05/03/2013 05/03/2013	13971613 13971605		Ringway Ringway	131294 131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways							
Solihull MBC Solihull MBC	Highways & Transport Services Cultural & Related Services	Hampton-School Ln Ped Imp Parks Other	Other Contracted Services	Y21000 E29000	05/03/2013 18/03/2013	13971568 14424641		Ringway	131294 131294
Solihull MBC		Other Traffic Management Projects		Y21000	05/03/2013	13971576		Ringway Ringway	131294
Solihull MBC	Highways & Transport Services		Contractors Other Contracted Services	E29000	05/03/2013	13975584	-1782.07	Dingway	131294
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13969823	-2153.78	Dingway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	05/03/2013	13971551	-9383.75		131294
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation		21/03/2013	14573546		Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	18/03/2013	14424863		Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Leisure	Other Contracted Services Other Contracted Services	E29000	22/03/2013	14702589		Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	04/03/2013	13953624		Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969703		RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969702		RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	21/03/2013	14641706	1722.00		68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	12/03/2013	14217569	246.00		68278
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	13/03/2013	14241581		Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2013	14751550		Roberta Mcdonald	7570
Solihull MBC	Environmental and Regulatory Services	Landscape	Other Fees	D52000	28/03/2013	14750569		Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967567	585.00	Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967567	585.00	Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967567	585.00	Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967567	517.00	Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967567	-585.00	Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967567		Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13967567		Roche Audio Visual	23108
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744928		Rocket Consultancy	2037746
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	22/03/2013	14735552		Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	22/03/2013	14735552		Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	22/03/2013	14735552	44.65	Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553		ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553		ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553		ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553		ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553		ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety		D11000	13/03/2013	14235553		ROSPA	9426
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003 D43000	04/03/2013 06/03/2013	13950687 13977587		Ross Healthcare Ltd Royal Mail Group PLC	2641686 96519
Solihull MBC Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000 D43000	22/03/2013	1397/587			96519 96519
Solihull MBC	Environmental and Regulatory Services Children & Education Services	Pub Prote Strat & Support EICTs Trading Account	Postage & Courier Services	D32000	18/03/2013	14424906		Royal Mail Group PLC RT Electrical & Computing Installations Ltd	96519 86353
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	IT Equipment & Software Building Maint Planned	B31002	22/03/2013	14424906		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219606		RT Electrical & Computing Installations Ltd  RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services  Children & Education Services	Fordbridge Community Primary	Building Maint Day To Day	B31001	22/03/2013	14714547		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services  Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	26/03/2013	14714547	400.00 355.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services  Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14742787		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000 D32000	26/03/2013	14740032		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	22/03/2013	14675548		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/03/2013	14219599		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219605		RT Electrical & Computing Installations Ltd	86353
			IT Equipment & Software		18/03/2013	14424908		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account							

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software		26/03/2013	14740031	240.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219605	210.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	12/03/2013	14219601	160.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	12/03/2013	14219601	84.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219605	70.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219605	60.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	19/03/2013	14470662	990.00 RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430568	5521.44 Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430569	3447.15 Ruckleigh School	11119
Solihull MBC Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031602 13978637	792.00 Ruckleigh School 810.00 Rumbles	11119 412605
Solihull MBC	Children & Education Services Adult Social Care	Reynalds Cross LD Spot Comm Care	Training ASC - Nursing Care Permanent	A32000 E20005	06/03/2013 26/03/2013	14741767	3048.98 Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950695	2753.92 Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	22/03/2013	14702576	253.00 Russell Nursery School Ltd	89362
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702577	140.00 Russell Nursery School Ltd	89362
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702577	140.00 Russell Nursery School Ltd	89362
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702577	139.00 Russell Nursery School Ltd	89362
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702577	139.00 Russell Nursery School Ltd	89362
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	07/03/2013	13996889	638.00 Russells Electrical Ltd	2333686
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	22/03/2013	14719555	468.00 Russells Electrical Ltd	2333686
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	05/03/2013	13969849	920.00 Ruth Miskin Literacy Ltd	210244
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary St Anne's J&I	Training	A32000 A32000	07/03/2013 22/03/2013	13988609 14691553	920.00 Ruth Miskin Literacy Ltd 690.00 Ruth Miskin Literacy Ltd	210244 210244
Solihull MBC	Central Services to the Public	Legal Services	Training Other Fees	D52000	28/03/2013	14691553	900.00 Ruth Miskin Literacy Ltd	210244
Solihull MBC	Central Services to the Public	Council House Complex	Other Fees Other Fees	D52000	13/03/2013	14235546	340.00 RW Clearance	191721
Solihull MBC	Central Services to the Public	Council House Complex	Other Fees	D52000	13/03/2013	14235576	280.00 RW Clearance	191721
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	15/03/2013	14338547	445.84 S & A Carpets	144004
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	15/03/2013	14338547	445.84 S & A Carpets	144004
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	15/03/2013	14338547	-445.84 S & A Carpets	144004
Solihull MBC	Central Services to the Public	Police Commiss Elections	Other Fees	D52000	05/03/2013	13975569	1127.10 S A M Rogers	138759
Solihull MBC	Central Services to the Public	Registration Of BDM	Cleaning	B40000	18/03/2013	14424926	345.00 S J Cleaning	282623
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	08/03/2013	14001686	673.63 S J Fry Window Controls	3210710
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	27/03/2013	14745013	3257.50 S P Fisher Landscapes	7656
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	18/03/2013	14424884	5965.58 Sable Leigh Consultancy Ltd	3030686
Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000 D62000	04/03/2013	13952690 13952690	3361.75 Safehands Network (Bham South) Ltd 3361.75 Safehands Network (Bham South) Ltd	193659 193659
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses	D62000	04/03/2013 04/03/2013	13952690	3125.25 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496606	2844.00 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496609	630,20 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/03/2013	13952690	-3361.75 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Cultural & Related Services	Children's Activities	Other Fees	D52000	20/03/2013	14501572	1380.00 Sally Tonge	72662
Solihull MBC	Cultural & Related Services	Children's Activities	Other Fees	D52000	20/03/2013	14501572	1360.00 Sally Tonge	72662
Solihull MBC	Cultural & Related Services	Children's Activities	Other Fees	D52000	20/03/2013	14501572	-1380.00 Sally Tonge	72662
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	12/03/2013	14221588	2062.03 Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	12/03/2013	14221588	0.01 Salt Union Ltd	7668
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Other Special Education Merstone	Professional Fees Professional Fees	D51000 D51000	21/03/2013 26/03/2013	14641725 14740383	1125.00 Salt Works 400.00 Salt Works	205398 205398
Solihull MBC	Children & Education Services  Children & Education Services	Merstone	Professional Fees Professional Fees	D51000	04/03/2013	13950594	300.00 Salt Works	205398
Solihull MBC	Children & Education Services  Children & Education Services	Reynalds Cross	Professional Fees	D51000	25/03/2013	14738965	300.00 Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	06/03/2013	13978660	300.00 Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054792	1248.84 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054795	1248.84 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054789	982.44 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Transitional Care	E20006	11/03/2013	14054799	969.80 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054790	939.96 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054797	939.84 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054793	912.52 Sanctuary Care Ltd	125215
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Respite	E20003 E20002	11/03/2013	14054796 14054800	903.76 Sanctuary Care Ltd 803.12 Sanctuary Care Ltd	125215 125215
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Respite  ASC - Residential Care Permanent	E20002 E20003	11/03/2013	14069550	774.39 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	26/03/2013	14740355	360.40 Sanctuary Housing Association	71503
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	01/03/2013	13946687	8564.00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/03/2013	14738554	8564.00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	18/03/2013	14414548	6256.25 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	15/03/2013	14328559	1170.00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	22/03/2013	14702633	810.00 Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	26/03/2013	14742310	750.00 Sapere	120855
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	19/03/2013	14434550	5995.00 Sapphire	3203695
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	28/03/2013	14749575	900.00 Sara Mccarthy	3357696
Solihull MBC Solihull MBC	Children & Education Services Environmental and Regulatory Services	Monkspath J&I Environmental Protection	Professional Fees Materials	D51000 D11000	27/03/2013 04/03/2013	14743555 13957553	750.00 Sarah King 748.46 Sartorius Mechatronics UK Ltd	145129 3145700
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D11000 D32000	18/03/2013	13957553	748.46 Sartorius Mechatronics UK Ltd 34660.00 Scalable Networks PLC	122994
	Adult Social Care	Adult Social Care ICT	Hardware		18/03/2013	14414551	15255.00 Scalable Networks PLC	122994
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	18/03/2013	14414551	15255.00 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	22/03/2013	14658684	3845.00 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	25/03/2013	14738552	2880.00 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	11/03/2013	14043549	1810.00 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	20/03/2013	14504639	1786.00 Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Troubled Families	Telephones	D30000	11/03/2013	14043549	1300.00 Scalable Networks PLC	122994
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000 D32000	18/03/2013 01/03/2013	14414552 13946782	1180.00 Scalable Networks PLC 484.29 Scalable Networks PLC	122994 122994
Solihull MBC	Adult Social Care	ICT: Network Support Bacons End	IT Equipment & Software IT Equipment & Software	D32000	01/03/2013	13946782	484.29 Scalable Networks PLC 484.29 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	IT Equipment & Software	D32000	01/03/2013	13946782	484.29 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	IT Equipment & Software	D32000	01/03/2013	13946782	484.29 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	9 Downing Close	IT Equipment & Software	D32000	01/03/2013	13946782	484.28 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	9 Downing Close	IT Equipment & Software		01/03/2013	13946782	484.28 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	01/03/2013	13946782	484.28 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/03/2013	14414552	25.00 Scalable Networks PLC	122994
Solihull MBC Solihull MBC	Adult Social Care Central Services to the Public	Adult Social Care ICT Telecommunication Support	Hardware Telephones	Y13001 D30000	20/03/2013 07/03/2013	14504639 13989547	25.00 Scalable Networks PLC -2880.00 Scalable Networks PLC	122994 122994
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	18/03/2013	14414551	-15255.00 Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	13/02/2013	PC62873	552.62 Scholastic	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14704546	2310.12 Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	26/03/2013	14742343	368.19 Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14704546	63.00 Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14704546	52.50 Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14704546	-63.00 Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	05/03/2013	13969787	684.00 Scholastic Ltd	7695
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/03/2013	14742824	275.60 Scholastic Ltd	7695
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary St Anne's J&I	Capitation Capitation	D11001 D11001	04/03/2013 22/03/2013	13951546 14708547	270.00 Scholastic Ltd 371.50 School Merit Stickers	7695 7698
Solihull MBC	Children & Education Services  Children & Education Services	St George & Teresa J&I	Capitation		12/03/2013	14179551	1069.00 School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services  Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	06/03/2013	13980811	1468.00 School Signs	178080
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	04/03/2013	13950619	1700.00 School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Forest Oak	Insurance & Licences	C40000	14/03/2013	14317550	535.00 School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/03/2013	14072548	320.00 School Trends	56401
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	22/03/2013	14660546	349.00 Schoolcomms	270296
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	27/03/2013	14744884	224.85 Schools Direct Supplies Limited	73703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	07/03/2013	13981280	4097.40 Scottish & Southern Energy	223412
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	13/02/2013	PC57571	487.22 Screwfix Direct Lt	Purchase Card Supplier
Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services	Park Rangers Castle Bromwich Jnr	Building Maint Day To Day	D11000 B31001	13/02/2013 06/03/2013	PC57571 13978552	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd	Purchase Card Supplier 1638619
Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders	Building Maint Day To Day Other Contracted Services	D11000 B31001 E29000	13/02/2013 06/03/2013 18/03/2013	PC57571 13978552 14424977	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd 2986.90 [Secure-A-Field	Purchase Card Supplier 1638619 115738
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds	D11000 B31001 E29000 B30000	13/02/2013 06/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd 2986.90 Secure-A-Field 325.80 Secure-A-Field	Purchase Card Supplier 1638619 115738 115738
Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent	D11000 B31001 E29000	13/02/2013 06/03/2013 18/03/2013 15/03/2013 05/03/2013	PC57571 13978552 14424977	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2986.90  Secure-A-Field 325.80  Secure-A-Field 930.16  Setton Hall Nursing Home	Purchase Card Supplier 1638619 115738
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds	D11000 B31001 E29000 B30000 E20003	13/02/2013 06/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 13969706	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd 2986.90 Secure-A-Field 325.80 Secure-A-Field	Purchase Card Supplier 1638619 115738 115738 1187598
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services Children & Education Services Children Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16- 16- Southwark Cases	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Privately Rented Accommodation	D11000 B31001 E29000 B30000 E20003 E29000 E29000 E29000	13/02/2013 06/03/2013 18/03/2013 15/03/2013 05/03/2013 25/03/2013 15/03/2013 27/03/2013	PC57571 13978552 14424977 14393547 13969706 14740939 14335552 14743630	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd 2986.90 Secure-A-Field 325.80 Secure-A-Field 330.16 Sefton Hall Nursing Home 45581.76 Select Care Solutions 1395.00 Select Care Solutions 1398.35 Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 1187598 172901 172901 172901
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 16+	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000 B31001 E29000 B30000 E20003 E29000 E29000 E29008 E29000	13/02/2013 06/03/2013 18/03/2013 15/03/2013 05/03/2013 25/03/2013 15/03/2013 27/03/2013	PC57571 13978552 14424977 14393547 13969706 14740939 14335552 14743630 14335548	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd 2986.90 Secure-A-Field 325.80 Secure-A-Field 330.16 Sefton Hall Nursing Home 45581.76 Select Care Solutions 1395.00 Select Care Solutions 1328.35 Select Care Solutions 1328.35 Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 1187598 172901 172901 172901 172901
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16- Southwark Cases UASC 16- UASC 16- UASC 16- UASC 16-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Other Contracted Services Other Contracted Services	D11000 B31001 E29000 B30000 E20003 E29000 E29000 E29008 E29000 E29000	13/02/2013 06/03/2013 18/03/2013 15/03/2013 05/03/2013 25/03/2013 27/03/2013 15/03/2013 15/03/2013 19/03/2013	PC57571 13978552 14424977 14393547 13969706 14740939 14335552 14743630 14335548 14458550	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2886.90  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton Hall Nursing Home 45881.76  Select Care Solutions 1395.00  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115758 1127598 172901 172901 172901 172901 172901
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Other Privately Rented Accommodation	D11000 B31001 E29000 B30000 E20003 E29000 E29000 E29000 E29000 E29000 E29000 E29000	13/02/2013 06/03/2013 18/03/2013 15/03/2013 05/03/2013 25/03/2013 27/03/2013 27/03/2013 15/03/2013 19/03/2013 27/03/2013	PC57571 13978552 14424977 144393547 13999706 14740939 14335552 14743630 14335548 14335548 1435564 1435564	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd 2986.90 Secure-A-Field 325.80 Secure-A-Field 330.16 Sefton Hall Nursing Home 45581.76 Select Care Solutions 1395.00 Select Care Solutions 1328.35 Select Care Solutions 1328.35 Select Care Solutions 1328.35 Select Care Solutions 1328.35 Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 1187598 172901 172901 172901 172901 172901 172901
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000 B31001 E29000 B30000 E20003 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	13/02/2013 06/03/2013 18/03/2013 18/03/2013 05/03/2013 25/03/2013 25/03/2013 27/03/2013 15/03/2013 15/03/2013 27/03/2013 27/03/2013 15/03/2013	PC57571 13978552 14424977 14493547 13969706 14740939 14335552 14743630 14335548 14458550 14743640 1473554	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2986.90  Secure-A-Field 325.80  Secure-A-Field 325.80  Secure-A-Field 390.16  Sefton Hall Nursing Home 45581.76  Select Care Solutions 1398.05  Select Care Solutions 1328.35  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 115738 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ UASC 16-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000 B31001 E29000 B30000 E20003 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	13/02/2013 06/03/2013 18/03/2013 15/03/2013 05/03/2013 25/03/2013 25/03/2013 27/03/2013 15/03/2013 15/03/2013 19/03/2013 19/03/2013 19/03/2013	PC57571 13978552 14424977 14393547 13969706 14740939 14335552 14743630 14335548 14458550 14743640 14335554 1445550	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2986.90  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton Hall Nursing Home 45581.76  Select Care Solutions 1395.00  Select Care Solutions 1328.35  Select Care Solutions 1285.00  Select Care Solutions 1280.00  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 1157598 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16- UASC 16- UASC 16- UASC 16- UASC 16- UASC 16-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Orien Contracted Services Other Contracted Services	D11000 B31001 E29000 B30000 E20003 E29000	13/02/2013 06/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 14393547 14393555 14740339 14335552 14743630 14335548 14458550 1473640 14335554 14455550	487.22 Screwfix Direct Lt 214.32 Screwfix Direct Ltd 2986.90 Secure-A-Field 325.80 Secure-A-Field 330.16 Sefton Hall Nursing Home 45891.76 Select Care Solutions 1395.00 Select Care Solutions 1398.35 Select Care Solutions 1328.35 Select Care Solutions 1328.35 Select Care Solutions 1328.35 Select Care Solutions 1328.35 Select Care Solutions 1285.05 Select Care Solutions 1285.00 Select Care Solutions 1285.00 Select Care Solutions 1280.00 Select Care Solutions 1280.00 Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 1187598 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
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Solihuli MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jur Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 18+	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 14393547 14393552 14743939 14335548 144335554 14473550 144743640 14335554 1447551 14333554 14470551 14333554 14470551 14333554 14470551 143335563 14470561 143335561 14470561 143335561 143335561 143335561 143335561 14335561 143335561 143335561 143335561 143335561 143335561 143335561 143335561 143335561 143335561	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Lt 2986.90  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton-Hall Nursing Home 45581.76  Select Care Solutions 1395.00  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1285.50  Select Care Solutions 1286.00  Select Care Solutions 1286.00  Select Care Solutions 1286.00  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1129.02  Select Care Solutions 1199.76  Select Care Solutions 1019.76  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 115738 1172901 172901
Solihull MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UJASC 18+ UJASC 18+ UJASC 16+ 16+ Southwark Cases UJASC 16+ UJASC 18+	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 18/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 14393547 14393552 14749939 14739530 14739530 14335552 14743630 14335554 1473640 14335551 1473640 14335551 144335551 144335551 144335551 144335551 144335551 144335551 144335551 14433551 14433551 14433551 14433551 14433561 144335551 14333560 14470561 14333560 14470561 14333560 14470561 14333550 14470561 14333550 14470561 14333550 14470561	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2986.90  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton Hall Nursing Home 45581.76  Select Care Solutions 1395.00  Select Care Solutions 1398.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1285.00  Select Care Solutions 1280.00  Select Care Solutions 1280.00  Select Care Solutions 1280.00  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.02  Select Care Solutions 1129.02  Select Care Solutions 1129.03  Select Care Solutions 1129.04  Select Care Solutions 1129.05  Select Care Solutions 11919.76  Select Care Solutions 1019.76  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 115758 172901
Solinul MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jur Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 18+ UASC 18-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 15/03/2013	PC57571 19378552 14424977 14393547 14393547 14393547 14393552 1474939 14335552 1474330 14335554 14458550 147433554 14458550 14470551 143335563 14470551 14470551 14470551 14470551 14470551 143335563 14470551 14470551 143335561 14470551 143335561 14470551 143335561 14470554 143335561 14434678 143335561 14434678 14333562 14434678 14333552 14434678 14333552 14434678 14333552	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2986.90  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton Hall Nursing Home 45581.76  Select Care Solutions 1398.05  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1280.00  Select Care Solutions 1280.00  Select Care Solutions 1280.00  Select Care Solutions 1280.00  Select Care Solutions 1199.00  Select Care Solutions 1199.00  Select Care Solutions 1199.00  Select Care Solutions 1199.00  Select Care Solutions 1129.02  Select Care Solutions 1109.76  Select Care Solutions 1019.76  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 115738 115738 1172901 172901
Solinuli MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jury Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 18+ UASC 18-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 14393547 143935547 143935548 144335552 14743630 14335554 14458550 14743640 14335554 14458550 14743640 143335561 144335551 144335561 144335561 144335561 14333563 14470561 14333563 14470561 14333564 14470561 14333567 14470561 14333567 14470561 14333567 14470561 14335567 14470561 14335561 14335561 14335561 14335561 14335561 14335561 14335561 14335561 14335561	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2886.90  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton Hall Nursing Home 45881.76  Select Care Solutions 1395.00  Select Care Solutions 1328.35  Select Care Solutions 1285.00  Select Care Solutions 1285.00  Select Care Solutions 1286.00  Select Care Solutions 1189.00  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.02  Select Care Solutions 1129.02  Select Care Solutions 1129.03  Select Care Solutions 1129.04  Select Care Solutions 1019.76  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 1157598 172901
Solinul MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jur Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 18+ UASC 16+ 16+ Southwark Cases UASC 16+ UASC 18+ UASC 18-	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 18/03/2013 15/03/2013 25/03/2013 25/03/2013 25/03/2013 15/03/2013	PC57571 19378552 14424977 14393547 14393547 14393547 14393547 14393552 14743930 14740939 14740939 14740939 14740939 14740540 14740540 14335554 14458550 14470551 144305551 14470561 14470561 14470561 14470561 14470561 14470561 144335561 143335561 14333560 144747054 14434678 14434678 14434678 144336867 14433552 14433552 14447678 14434677 14434677 14434677 14438549	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2986.90  Secure-A-Field 325.80  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton Hall Nursing Home 45581.76  Select Care Solutions 1395.00  Select Care Solutions 1328.35  Select Care Solutions 1285.00  Select Care Solutions 1286.00  Select Care Solutions 1280.00  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1129.02  Select Care Solutions 1119.96  Select Care Solutions 1019.76  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 115738 115738 1172901 172901
Solihuli MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jur Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16- Southwark Cases UASC 16+ 10- Southwark Cases UASC 16- 10- Southwark Cases UASC 18- UASC Non Allowable Expend	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 14393547 143935547 143935548 14335552 14743630 14335554 14743630 14335554 14458550 14743640 14335551 143335551 14333563 14470551 14333551 14333563 1447051 14335551 14333563 1447051 14335561 14333566 14434678 14470554 14333566 14434678 14434678 14434678 14434678 14434678 14434678 14434678 144345849 14434677 14638549 14434677 14638549 14434677	487.22   Screwfix Direct Lt   214.32   Screwfix Direct Lt   214.32   Screwfix Direct Lt   2986.90   Secure-A-Field   325.80   Secure-A-Field   325.80   Secure-A-Field   390.16   Sefton Hall Nursing Home   45581.76   Select Care Solutions   1395.00   Select Care Solutions   1328.35   Select Care Solutions   1328.35   Select Care Solutions   1328.35   Select Care Solutions   1328.35   Select Care Solutions   1285.50   Select Care Solutions   1285.50   Select Care Solutions   1280.00   Select Care Solutions   1280.00   Select Care Solutions   1199.80   Select Care Solutions   1199.80   Select Care Solutions   1199.80   Select Care Solutions   1129.02   Select Care Solutions   1019.76   Select Care Solutions   1019	Purchase Card Supplier 1638619 115738 115738 115738 115738 115738 1172901 172901
Solinuli MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Children & Education Services	Park Rangers Castle Bromwich Jnr Traffic Regulation Orders Landscape OP - North Spot Comm Care UJASC 18+ UJASC 18+ UJASC 16+ 16+ Southwark Cases UJASC 16+ UJASC 18+ UJASC 18- UJASC Non Allowable Expend UJASC Non Allowable Expend	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 18/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 14393547 143935547 143935548 14335552 14749630 14335554 14436550 14749630 14458550 14749631 14439551 14439551 14439551 14439551 14439551 14439551 14439551 14439551 14439551 14439551 14439551 14439551 14439551 14333560 14439677 14470561 14339561 14333560 14439677 144470561 14339561 14339561 14339561 14339561 14339561 143395661 143395661	487.22  Screwfix Direct Lt 214.32  Screwfix Direct Ltd 2886.90  Secure-A-Field 325.80  Secure-A-Field 330.16  Sefton Hall Nursing Home 45581.76  Select Care Solutions 1395.00  Select Care Solutions 1398.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1328.35  Select Care Solutions 1285.00  Select Care Solutions 1280.00  Select Care Solutions 1280.00  Select Care Solutions 1280.00  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.80  Select Care Solutions 1199.02  Select Care Solutions 1129.02  Select Care Solutions 1129.03  Select Care Solutions 1129.04  Select Care Solutions 1129.05  Select Care Solutions 1129.06  Select Care Solutions 11919.76  Select Care Solutions 1019.76  Select Care Solutions	Purchase Card Supplier 1638619 115738 115738 115738 115758 172901
Solihuli MBC	Cultural & Related Services Children & Education Services Highways & Transport Services Environmental and Regulatory Services Adult Social Care Children & Education Services	Park Rangers Castle Bromwich Jur Traffic Regulation Orders Landscape OP - North Spot Comm Care UASC 18+ UASC 16+ 16- Southwark Cases UASC 16+ 10- Southwark Cases UASC 16- 10- Southwark Cases UASC 18- UASC Non Allowable Expend	Building Maint Day To Day Other Contracted Services Maintenance Of Grounds ASC - Residential Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Other Contracted Services Privately Rented Accommodation Other Contracted Services Privately Rented Accommodation Other Contracted Services	D11000	13/02/2013 06/03/2013 18/03/2013 18/03/2013 15/03/2013	PC57571 13978552 14424977 14393547 14393547 143935547 143935548 14335552 14743630 14335554 14743630 14335554 14458550 14743640 14335551 143335551 14333563 14470551 14333551 14333563 1447051 14335551 14333563 1447051 14335561 14333566 14434678 14470554 14333566 14434678 14434678 14434678 14434678 14434678 14434678 14434678 144345849 14434677 14638549 14434677 14638549 14434677	487.22   Screwfix Direct Lt   214.32   Screwfix Direct Lt   214.32   Screwfix Direct Lt   2986.90   Secure-A-Field   325.80   Secure-A-Field   325.80   Secure-A-Field   390.16   Sefton Hall Nursing Home   45581.76   Select Care Solutions   1395.00   Select Care Solutions   1328.35   Select Care Solutions   1328.35   Select Care Solutions   1328.35   Select Care Solutions   1328.35   Select Care Solutions   1285.50   Select Care Solutions   1285.50   Select Care Solutions   1280.00   Select Care Solutions   1280.00   Select Care Solutions   1199.80   Select Care Solutions   1199.80   Select Care Solutions   1199.80   Select Care Solutions   1129.02   Select Care Solutions   1019.76   Select Care Solutions   1019	Purchase Card Supplier 1638619 115738 115738 115738 115738 115738 1172901 172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			3 4 p. 10. 12
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	19/03/2013	14457548		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	19/03/2013	14470567		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	19/03/2013	14470564		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services		Other Contracted Services	E29000 E29000	25/03/2013 19/03/2013	14738957 14458547		Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services		Other Contracted Services Other Contracted Services	E29000 E29000	19/03/2013	14458547		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	19/03/2013	14470563		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14335553		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14333553	799.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2013	14627581		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	21/03/2013	14627582		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	19/03/2013	14470568		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services		Other Contracted Services Other Contracted Services	E29000 E29000	19/03/2013 19/03/2013	14455548 14470556	759.92	Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services  Children & Education Services		Other Contracted Services Other Contracted Services	E29000	25/03/2013	14738955		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	19/03/2013	14454548		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	19/03/2013	14470549	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14333549	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	15/03/2013	14333548		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services		21/03/2013	14627577		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000 E29000	15/03/2013	14333562	759.92	Select Care Solutions	172901 172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC Non Allowable Expend	Other Contracted Services Other Contracted Services	E29000 E29000	19/03/2013 19/03/2013	14470558 14470555		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend UASC 18+	Other Contracted Services Other Contracted Services	E29000 E29000	26/03/2013	14742307		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	19/03/2013	14470559		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/03/2013	14740943		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14335549		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	25/03/2013	14740942	664.02	Select Care Solutions	172901
Solihull MBC			Other Contracted Services	E29000	19/03/2013	14470566		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	25/03/2013	14740941		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	15/03/2013	14335550		Select Care Solutions	172901
Solihull MBC			Other Contracted Services	E29000	15/03/2013	14333558		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services		Other Contracted Services Other Contracted Services	E29000 E29000	19/03/2013 15/03/2013	14470557 14333557		Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services  Children & Education Services		Other Contracted Services Other Contracted Services	E29000	25/03/2013	14740939		Select Care Solutions	172901
Solihull MBC			Other Contracted Services Other Contracted Services	E29000	25/03/2013	14740940		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Clients Expenses	D62000	19/03/2013	14470551		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470562		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	21/03/2013	14595590		Select Care Solutions	172901
Solihull MBC		UASC 16+	Clients Expenses	D62000	19/03/2013	14470551		Select Care Solutions	172901
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/03/2013	14743640		Select Care Solutions	172901
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/03/2013	14743628		Select Care Solutions	172901
Solihull MBC			Clients Expenses	D62000	05/03/2013	13969876		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	15/03/2013 19/03/2013	14335548 14434677		Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services		Clients Expenses	D62000	15/03/2013	14335552		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470553		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Clients Expenses	D62000	27/03/2013	14743630		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Clients Expenses	D62000	15/03/2013	14335554		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14638551	265.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/03/2013	14333555		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/03/2013	14434678	255.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14638547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Clients Expenses	D62000	19/03/2013	14470558		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	19/03/2013 15/03/2013	14470567 14333551		Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 16+	Clients Expenses  Clients Expenses	D62000	19/03/2013	14458550		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333562		Select Care Solutions	172901
Solihull MBC			Clients Expenses		21/03/2013	14638548		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335553	225.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470566	225.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Clients Expenses	D62000	25/03/2013	14740941		Select Care Solutions	172901
Solihull MBC			Clients Expenses	D62000	15/03/2013	14335549		Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	19/03/2013	14434676		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services		Clients Expenses	D62000	25/03/2013	14740939 14470557		Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services		Clients Expenses Clients Expenses	D62000 D62000	19/03/2013 21/03/2013	14627581		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services		Clients Expenses  Clients Expenses	D62000	21/03/2013	14627577	215.00	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333557	215.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14458547		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	15/03/2013	14333564		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470561		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	25/03/2013	14740940	195.00	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Oct vice Fired Odlegorisation	oost ochite beschpilon	Detailed Expenses Type	Code	Date	Number	Amount	офрист чатто	oupplier 15
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	15/03/2013	14333548	195.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470554	195.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	25/03/2013	14738957		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/03/2013	14742307		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470563		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14455548		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC Non Allowable Expend	Clients Expenses Clients Expenses	D62000 D62000	15/03/2013 25/03/2013	14333549 14740942		Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	19/03/2013	14740942		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470555		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470556		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470549	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470559	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333566	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470550		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14458552		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14456546		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470564		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	25/03/2013	14738955		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	15/03/2013 15/03/2013	14333551 14330687		Select Care Solutions Select Care Solutions	172901 172901
Solihuli MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	21/03/2013	14595590		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13969876		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470568		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14638548		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14638551		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	19/03/2013	14470555	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	19/03/2013	14470563		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/03/2013	14335548		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14638549		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335547		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Transport Costs Clients Expenses	C21000 D62000	25/03/2013 15/03/2013	14740941 14333552		Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services  Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/03/2013	14743628		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	25/03/2013	14740940		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/03/2013	14333557		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14470557		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/03/2013	14335549	54.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14434676		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2013	14740939		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14627581		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/03/2013	14333555	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14638547		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 16+	Clients Transport Costs Clients Transport Costs	C21000 C21000	21/03/2013 19/03/2013	14627582 14434678		Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs Clients Expenses	D62000	21/03/2013	14638549		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/03/2013	14470551		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333560		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14627582		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	21/03/2013	14627577	15.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14454548		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/03/2013	14333560	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13969876		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Clients Expenses	D62000 E29000	25/03/2013	14740945		Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	LD Spot Comm Care	Other Contracted Services  ASC - Residential Care Permanent	E20003	25/03/2013 05/03/2013	14740939 13969710		Select Care Solutions Select Lifestyles Limited	172901 265889
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969710		Select Lifestyles Limited Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969707		Select Lifestyles Limited Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969709	5847.24	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services		Professional Fees	D51000	19/03/2013	14435946	3675.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969716	9103.96	Sense	7733
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969715	7824.12		7733
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969714	7297.80		7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/03/2013	14346707		Serco Limited	26249
Solihull MBC	Children & Education Services	Inspectors	Other Fees	D52000	05/03/2013	13966600		Serco Limited	26249
Solihull MBC Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000 E29000	15/03/2013	14346708 14149573		Serco Limited	26249 2072655
Solihull MBC	Children & Education Services Children & Education Services	Int Fostering Cdt Int Fostering Cdt	Other Contracted Services Other Contracted Services	E29000 E29000	12/03/2013 12/03/2013	14149573	12377.32 11957.32		2072655
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services Other Contracted Services	E29000	25/03/2013	14739763		Service Point Print Management	229926
Solihull MBC	Cultural & Related Services	Docspot Community Setting	General Office Expenses	D42000	21/03/2013	14641776		Service Point Print Management	229926
Solihull MBC	Children & Education Services	Care Matters	General Office Expenses	D42000	08/03/2013	14023837		Service Point UK Accounts	12787
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	19/03/2013	14436552	660.00	Seton Ltd	7743
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	07/03/2013	13981276	6941.10	Severn Trent Water Ltd	7745
	·								

March   Marc	Body name	Service Area Categorisation	Cost Centre Description		Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Section   Comparison   Compar					Code		Number			
Section   Compared Section   C										
SMALM   15   Section   Treatment processors   Treatment processors										
Section   Part   December Score   Section										
Section   Control   Cont										
Selection   Communication							139/8562	1680.00	Severn Frent Water Ltd	
Section   Margins A Trained Services   Parks   Training Ferrical Apparent Print   Section   Se		Unidren & Education Services					14105546	1323.63	Severn Frent Water Ltd	
South Miles   Designate Private   Designate   Design										
Stratut Micro   Process of the Public Stratut Stratu										
Section   Control of Reaction Princing Road All   March Saleton   March Sale										
Signature   Company   Co										
College   College   A Footoning invited   Processing								456.00	SG World Ltd	
Self-Mild   Common   Except   Self-Mild										
Print Mode   Control Record   Section   Sect										
Digital HIMS   Collegen A Security Services   College										
Daniel Holland Revenue Account										
Substant Miles   Aust Boold Case	Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000		14754612	290131.57	Shakespeares Legal LLP	2316720
Substant Miles   Aust Boold Case										
Sept A MPC			MH Spot Comm Care	ASC - Residential Care Permanent	E20003		13969717			127593
Sept A MPC		Adult Social Care	MH Spot Comm Care					600.00	Shaw Healthcare (Homes) Ltd	
Spiral MSC   Cheen A Education Services   Section 17 COT   Chemic Segments   D00000   D00000001   D00000001   D0000000000	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses		20/03/2013		2526.00	Shaw Trust	62837
Solital Mility								354.94	Shaw Trust	
Spits MRD   Chairs & Education Services   Products State And Count   Products Care   Products State And Count   Products State				Clients Expenses				351.00	Shaw Trust	
Select MID   Content & Federation Services   Pederation Fees   Spirit MID   Content Severate for the June 2015   Select Mid   Select										
Spiral MRC   Central Services to the Pubble   Seal LA Purtureac Carder   General Conditions   Spiral MRC   Central Services to the Pubble   Seal LA Purtureac Carder   General Conditions   Spiral MRC   Central Services to the Pubble   Seal LA Purtureac Carder   General Conditions   Spiral MRC   Central Services to the Pubble   Seal LA Purtureac Carder   General Conditions   Spiral MRC   Central Services to the Pubble   Seal LA Purtureac Carder   General Conditions   Spiral MRC   Central Services to the Pubble   Spiral MRC   Spiral MRC   Central Services to the Pubble   Spiral MRC   Spiral MRC   Central Services to the Pubble   Spiral MRC   Spiral MRC   Central Services to the Pubble   Spiral MRC   Spiral MRC   Central Services to the Pubble   Spiral MRC   Spira										
Spirit MRD   Central Services to 19th Parks   Transport Services   Spirit M Parks   Afferting Services   Afferting Se										
Spirit MRC   Highway & Transport Services to Public Preparation Of IEO/IM   Preparation Services   Public Preparation Servic										
Spirit MRC								8038.00	Shell UK Oil Products Ltd	
Spiral MBC   Asia Social Care			Struct Mtce Carriageways							
Spirity MRG   Ass Social Care										
Spirity MRSC   Add Sould Care   OP - Day Care Block   AGC - Day Care   E0010   200302013   14751610   13004.17   Shephendon Cart Day Centre   7781   150014   14005.   14005										
Sprint MRC   Children & Education Services   Greewed J&I   Matternance Of Grounds   50000   2002013   7980606   2500 (String Apaptates   11   11   12   12   13   13   13   13										
Spiny MRG   Chiefen & Education Services   Mil Lodge All   Maintenance Of Grounds   80000   06032013   1472688   468.00   Shriey Nethod Chiefen   1702   1										
Spirity MRDC   Chieforn & Education Services   School Gororents   Part For Premises   Regional PARS   173022013   147-3988   446.00   Shirty Methodist Church   130022   130032013   147-3988   466.00   Shirty Methodist Church   130022   130032013   147-3988   466.00   Shirty Methodist Church   130022   130032013   147-3988   466.00   Shirty Methodist Church   130022   147-3988   14										
Spirity MRGC   Children & Education Services   Shriety Health Kide Club   Capitation   11101   21/03/2013   44611648   240 00 Shorouth Services   240 00 Shorouth Club   2484844   248484   248484   248484   248484   248484   248484   248484   2484844   2										
Solinit MBC   Children & Education Services   Relocation Craig Craft CP   Contractors   Y21000   21/03/2013   144/147322   42778   500 Europe Ltd   7811										
Solink MBC   Children & Education Services   Urallocated   Furniture & Equipment   Y15000   277032013   14743729   4127.76   Soc Europe Ltd   7811										
Soliniu MBC   Children & Education Services   Unallocated   Furniture & Equipment   Y13000   277032013   14743731   3879.33   Sloc Europe Ltd   7811								4127.76	Sico Europe Ltd	
Solival MBC   Children & Education Services   Urallocated   Furniture & Equipment   Y1:300   27/03/2013   14743730   2751.34   Sione Europe Ltd   7811	Solihull MBC	Children & Education Services	Unallocated		Y13000	27/03/2013	14743731			7811
Coliform MEC   Children & Education Services   Speters   Photocopying   D40001   1309:2013   1296:2547   2753.37   Siemens Financial Services   1050   11295	Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	27/03/2013	14743730			7811
Solhul MBC   Ohldron & Education Services   Kingshurst Primary   Photocopying   D-40001   13/03/2013   142:28916   738.77   Simmers Financial Services Ltd   11:295	Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	27/03/2013	14743728	2082.99	Sico Europe Ltd	7811
Solihul MBC   Children & Education Services   Kineton Green Primary   Photocopying   D40001   06/03/2013   13980811   315.21   Siemens Triaffic Control   203958	Solihull MBC	Children & Education Services	St Peter's							
Soilful MBC   Highways & Transport Services   Uban Traffic Control   Other Contracted Services   E3900   2603/2013   13946770   1421.49 Sement Traffic Control   203958						13/03/2013				
Soinful MBC   Highways & Transport Services   Urban Traffic Control   Cont										
Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   A03/2013   14741905   680.23   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   A04/03/2013   19855552   587.2   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   A04/03/2013   1985555   377.0   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   A04/03/2013   14740113   382.77   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/2013   14740113   382.77   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/2013   14740114   382.77   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/2013   14740114   382.77   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/2013   13955551   337.47   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/2013   13955551   337.47   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/2013   13955551   337.47   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/2013   13955551   337.47   Siemens Traffic Control   203958   Solitual MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   280/03/										
Solitur MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   04/03/2013   13953552   553.72   Siemens Traffic Control   203958										
Solitul MBC   Highways & Transport Services   Urban Traffic Control   203958										
Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   04/03/2013   13953553   377.07   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   14740114   382.77   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   14740114   382.77   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   13953555   359.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   13953554   359.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   13953548   323.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   13953548   323.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   13953548   323.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   13953548   323.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   13953548   323.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   E29000   26/03/2013   13953548   323.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   E29000   26/03/2013   13953548   323.47   Siemens Traffic Control   203958   Solitual MBC   Hghways & Transport Services   Ur										
Solihul MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   26/03/2013   14740113   382.77   Siemens Traffic Control   203958										
Solinul MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E29000   26/03/2013   1374/0114   368.77   Siemens Traffic Control   203958			Urban Traffic Control							
Solihul MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   04/03/2013   13953555   335.47   Siemens Traffic Control   203958										
Solihull MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   04/03/2013   13953551   337.47   Siemens Traffic Control   203958								352.77	Signate Traffic Control	
Solihull MBC   Highways & Transport Services   Urban Traffic Control   Other Contracted Services   E2900   04/03/2013   13953554   326.47   Siemens Traffic Control   203958										
Solihull MBC   Highways & Transport Services   Liban Traffic Control   Other Contracted Services   E2900   Od/03/2013   139353548   323.17   Siemens Traffic Control   203958										
Solihull MBC   Children & Education Services   Early Support & Key working   Other Contracted Services   E29000   05/03/2013   13975579   2703.26   Signpost Inclusion   1122604										
Solihull MBC   Children & Education Services   Early Support & Key working   Other Contracted Services   E29000   18/03/2013   1433577   2703.26   Signpost Inclusion   1122604										
Solihull MBC   Children & Education Services   Early Support & Key working   Chirdren Children & Education Services   Langley J&   Furniture & Equipment   D10000   12/03/2013   14/62546   558.47   Signs Now   62211										
Solihull MBC								2703.26	Signpost Inclusion	
Solihull MBC   Children & Education Services   Langley J&   Furriture & Equipment   D10000   12/03/2013   14162546   327.44   Signs Now   62211										
Solihul MBC   Children & Education Services   Langley J&			Langley J&I	Furniture & Equipment				327.44	Signs Now	
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   14/03/2013   14277547   168.4 Sir Josiah Mason Trust   7836										
Solihull MBC										
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Respite   E20002   14/03/2013   14277555   1022.25   Sir Josiah Mason Trust   7836										
Solihull MBC         Adult Social Care         OP - Sol Hos Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277552         964.28  Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277553         961.20  Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14/07/2013 <td></td>										
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277553         961.80 Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277550         961.80 Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277551         961.80 Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277551         961.80 Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277551         961.80 Sir Josiah Mason Trust         7836										
Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277550         961.80 [Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14/277550         961.80 [Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14/277549         961.80 [Sir Josiah Mason Trust         7836			OP - Sol Hos Spot Comm Care							
Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277551         961.80 [Sir Josiah Mason Trust         7836           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277549         920.92 [Sir Josiah Mason Trust         7836										
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 14/03/2013 14277549 920.92 [Sir Josiah Mason Trust 7836										
Sommal made   Fernian   Page   Fernian   Page   Pernian   Pernian										
	Sumul MBC	Audit 300idi Gare	Or South Spot Commiscare	AGO - Nesideriliai Gare Permanent	L200U3	14/03/2013	14277334	804.72	Oil JOSIGII MIdSUII ITUSI	1000

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 Respite	E20002	14/03/2013	14277557	697.53	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	14/03/2013	14277559		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	15/03/2013	14404550	535.39		68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496679		SITA UK Ltd	95837
Solihull MBC Solihull MBC	Environmental and Regulatory Services Highways & Transport Services	Waste Disposal Streetcare-Cleanse/Ground	Other Contracted Services Other Contracted Services	E29000 E29000	20/03/2013 20/03/2013	14496590 14496677		SITA UK Ltd SITA UK Ltd	95837 95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services  Other Contracted Services	E29000	20/03/2013	14496678		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496585		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496586	1794.34	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496676		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496675		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	15/03/2013	14353549		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000 E29000	20/03/2013	14496588 14744878		SITA UK Ltd	95837 95837
Solihull MBC Solihull MBC	Highways & Transport Services Environmental and Regulatory Services	Street Lighting Contract 1 Waste Disposal	Other Contracted Services Other Contracted Services	E29000 E29000	27/03/2013 08/03/2013	14023804		SITA UK Ltd SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	08/03/2013	14023604		SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	08/03/2013	14004548		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496583	390.48	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	08/03/2013	14004548		SITA UK Ltd	95837
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	12/03/2013	14181546		Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	12/03/2013	14163546		Site Maintenance Services	1037597
Solihull MBC Solihull MBC	Children & Education Services	Kineton Green Primary  Burman Inf	Maintenance Of Grounds  Maintenance Of Grounds	B30000 B30000	13/03/2013 25/03/2013	14237554 14739894		Site Maintenance Services Site Maintenance Services	1037597 1037597
Solihull MBC	Children & Education Services Children & Education Services	Burman Inf Ulverley J&I	Maintenance Of Grounds  Maintenance Of Grounds	B30000	14/03/2013	14267546		Site Maintenance Services Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	20/03/2013	14490550		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2013	14573548		Smart Kids (UK) Ltd	17327
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	18/03/2013	14413549		Smart Kids (UK) Ltd	17327
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2013	14573548	103.84	Smart Kids (UK) Ltd	17327
Solihull MBC	Planning & Development Services	Houses	Business Rates	B20000	05/03/2013	13963546		SMBC	75885
Solihull MBC	Adult Social Care	MH - Social Work Team	Council Tax	B21000	26/03/2013	14741897		SMBC	75885
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/03/2013	14083547		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001 D40001	11/03/2013	14083547		SME Supplies	242556
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Forest Oak Forest Oak	Photocopying	D40001 D40001	11/03/2013 11/03/2013	14083547 14083547		SME Supplies SME Supplies	242556 242556
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Photocopying Photocopying	D40001	11/03/2013	14083547		SME Supplies	242556
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2013	14744940		Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2013	13953638	306.90	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/03/2013	14595628		Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516 253516
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Smith's Wood Community Primary	Capitation Capitation	D11001 D11001	05/03/2013 05/03/2013	13969752 13969752		Smiths Wood Community Primary School Fund Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	10.91	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752		Smiths Wood Community Primary School Fund	253516
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Smith's Wood	Meetings & Other Expenses Visits & Pupil Activities	D61002 D52002	05/03/2013 20/03/2013	13969752 14509680		Smiths Wood Community Primary School Fund	253516 144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Visits & Pupil Activities Capitation	D52002 D11001	08/03/2013	14509680	191.50	Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood	Capitation	D11001	08/03/2013	14000578		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	27/03/2013	14743570		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570		Smiths Wood Sports College School Fund	144226
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood	Capitation Capitation	D11001 D11001	11/03/2013	14111548		Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226 144226
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548		Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	15.09	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood	Capitation Capitation	D11001 D11001	27/03/2013	14743570 14111548	9.79	Smiths Wood Sports College School Fund	144226 144226
	IVALUGUELL & EQUICATION Services	IOUBLIS MOOO	I CADIIALIUI I	וטטווטו	111/03/2013	114111048	9.17	Smiths Wood Sports College School Fund	144220

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	,		7,0	Code		Number			
Solihull MBC	Children & Education Services	Smith's Wood	Stationery		27/03/2013	14743570		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001 D41000	20/03/2013	14504551		Smiths Wood Sports College School Fund	144226 144226
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood	Stationery Capitation	D11000	27/03/2013 11/03/2013	14743570 14111548		Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570		Smiths Wood Sports College School Fund	144226
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	08/03/2013	14023805		Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	27/03/2013	14744909		Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	08/03/2013	14023903		Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	22/03/2013	14702618		Socitm Ltd	96472
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	05/03/2013	13969744		Solace Enterprises Ltd	41888
Solihull MBC	Highways & Transport Services	Network Management Staff Network Management Staff	Agency Staff	A35000 A35000	28/03/2013 28/03/2013	14750557 14750574		Solace Enterprises Ltd Solace Enterprises Ltd	41888 41888
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Network Management Staff	Agency Staff Agency Staff	A35000	05/03/2013	13969744		Solace Enterprises Ltd	41888
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	26/03/2013	14740116		Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	05/03/2013	13966593		Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	26/03/2013	14740141	3330.00	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	21/03/2013	14641716		Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	26/03/2013	14740118		Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	18/03/2013	14424605	484.65	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000 B31002	11/03/2013	14099547 14226814		Solihull Blinds Ltd	7871
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I Haslucks Green Jnr	Building Maint Planned Furniture & Equipment	D10000	13/03/2013 11/03/2013	14226814		Solihull Blinds Ltd Solihull Blinds Ltd	7871 7871
Solihull MBC	Children & Education Services  Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D10000	11/03/2013	14051546		Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services  Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	25/03/2013	14739733		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	11/03/2013	14051546		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	25/03/2013	14739733	299458.87	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	11/03/2013	14051546		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	25/03/2013	14739733		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	25/03/2013	14739733		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	11/03/2013	14051546		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/03/2013	14435939		Solihull BSF Schools Ltd	175818
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Park Hall BSF Unitary Chg Lanchester BSF Unitary Cg	BSF Unitary Charge BSF Unitary Charge	D96000 D96000	19/03/2013 19/03/2013	14435935 14435937		Solihull BSF Schools Ltd Solihull BSF Schools Ltd	175818 175818
Solihull MBC	Children & Education Services  Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/03/2013	14435937		Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	25/03/2013	14739733	1086 57	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	11/03/2013	14051546	1086.57	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	25/03/2013	14739621	627.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	25/03/2013	14739733		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	11/03/2013	14051546		Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277564		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277563		Solihull Care Ltd	7877
Solihull MBC		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277609	1509.20	Solihull Care Ltd	7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	14/03/2013 14/03/2013	14277658 14277624	1344.56	Solihull Care Ltd Solihull Care Ltd	7877 7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care  OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277566		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277671		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277668		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277659		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277657	1015.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277615	1015.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277602	960.40	Solihull Care Ltd	7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	14/03/2013	14277632 14277645		Solihull Care Ltd	7877 7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	14/03/2013	14277645		Solihull Care Ltd Solihull Care Ltd	7877 7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	14/03/2013	14277683		Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care  OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277565		Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277685		Solihull Care Ltd	7877
Solihull MBC		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277631		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277619	658.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277643		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277654		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277676		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277636		Solihull Care Ltd	7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	14/03/2013 14/03/2013	14277617 14277670		Solihull Care Ltd Solihull Care Ltd	7877 7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	14/03/2013	14277674		Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277678		Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277644		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277614		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277625		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277621		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277635	521.36	Solihull Care Ltd	7877

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Cumpling ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277656	521.36 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277618	493.92 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277684	466.48 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277692	452.76 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277649	439.04 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277687	439.04 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277598	404.74 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277639	384.16 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277640	384.16 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277600	384.16 Solihull Care Ltd	7877 7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	14/03/2013 14/03/2013	14277682 14277667	384.16 Solihull Care Ltd 384.16 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277641	384.16 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277688	384.16 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277622	329.28 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277597	274.40 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277647	274.40 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	05/03/2013	13967586	25570.00 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	12/03/2013	14223550	15767.17 Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/03/2013	13988562	9329.00 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	12/03/2013	14223550	2114.75 Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Langley J&I	Other Fees	D52000	12/03/2013	14164547	270.40 Solihull Chamber Of Commerce & Industry	69628
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	20/03/2013	14509662	1720.00 Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000 E29000	21/03/2013	14595571	1532.00 Solihull College	7876
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Organisational Development	Other Contracted Services	A32000	22/03/2013 01/03/2013	14702631 13946741	1500.00 Solihull College 850.00 Solihull College	7876 7876
Solihull MBC	Central Services to the Public	Organisational Development	Training Training	A32000	01/03/2013	13946740	850.00 Solihuli College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training		01/03/2013	13946740	850.00 Solihuli College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946740	850.00 Solihuli College	7876
Solihull MBC	Central Services to the Public	Output Tax	Debtors: Government Depts	R21000	25/03/2013	14740970	577.07 Solihuli College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946740	450.00 Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946740	450.00 Solihull College	7876
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/03/2013	14739870	389.50 Solihull College	7876
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	20/03/2013	14500556	348.75 Solihull College	7876
Solihull MBC	Central Services to the Public	CMT Secretariat	Training				342.25 Solihull College	7876
			Training	A32000	12/03/2013	14149565	342.25 Solinui College	
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	Advertising/Publicity/Promotion	D93000	19/03/2013	14482590	277.00 Solihull College	7876
Solihull MBC Solihull MBC	Planning & Development Services Planning & Development Services	Journey 4 Success Geo Policy And Growth	Advertising/Publicity/Promotion  Room Hire/ Premises Hire	D93000 D95000	19/03/2013 04/03/2013	14482590 13953628	277.00 Solihull College -246.00 Solihull College	7876 7876
Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account	Journey 4 Success Geo Policy And Growth Capital Programme	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors	D93000 D95000 S00000	19/03/2013 04/03/2013 08/03/2013	14482590 13953628 14000580	277.00   Solihull College -246.00   Solihull College 1461250.00   Solihull Community Housing	7876 7876 102685
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants	D93000 D95000 S00000 Y41000	19/03/2013 04/03/2013 08/03/2013 07/03/2013	14482590 13953628 14000580 13981088	277.00 Solihull College -246.00 Solihull College 1461250.00 Solihull Community Housing 896776.86 Solihull Community Housing	7876 7876 102685 102685
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors	D93000 D95000 S00000 Y41000 Y21000	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013	14482590 13953628 14000580 13981088 13981088	277.00 Solihull College -246.00 Solihull College 1461250.00 Solihull Community Housing 886778.86 Solihull Community Housing 116623.51 Solihull Community Housing	7876 7876 102685 102685 102685
Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Other Housing Services Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Grants	D93000 D95000 S00000 Y41000 Y21000 Y41000	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013	14482590 13953628 14000580 13981088 13981088 14735549	277.00   Solihull College -246.00   Solihull College 1461250.00   Solihull Community Housing 896776.86   Solihull Community Housing 116623.51   Solihull Community Housing 103520.16   Solihull Community Housing	7876 7876 102685 102685 102685 102685
Solihull MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Other Housing Services Other Housing Services Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Contractors	D93000 D95000 S00000 Y41000 Y21000 Y41000 Y21000	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013	14482590 13953628 14000580 13981088 13981088 14735549 14735549	277.00 Solihull College -246.00 Solihull College 1461250.00 Solihull Community Housing 896776.86 Solihull Community Housing 116623.51 Solihull Community Housing 103520.16 Solihull Community Housing 25482.39 Solihull Community Housing	7876 7876 102685 102685 102685 102685 102685
Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs	Advertising/Publicity/Promotion  Room Hire/ Premises Hire  General Creditors  Grants  Contractors  Grants  Contractors  Grants  Contractors  Grants	D93000 D95000 S00000 Y41000 Y21000 Y41000 Y41000 Y41000	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 07/03/2013	14482590 13953628 14000580 13981088 13981088 14735549 14735549 13981088	277.00   Solihull College  -246.00   Solihull College  1461250.00   Solihull Community Housing  896776.86   Solihull Community Housing  116823.15   Solihull Community Housing  103520.16   Solihull Community Housing  25482.39   Solihull Community Housing  24482.49   Solihull Community Housing	7876 7876 102685 102685 102685 102685 102685 102685 102685
Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Contractors Grants Other Ontracted Services	D93000 D95000 S00000 Y41000 Y21000 Y41000 Y21000 Y41000 E29000	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013	14482590 13953628 14000580 13981088 13981088 14735549 14735549 13981088 14497548	277.00   Solihull College -246.00   Solihull College 1481250.00   Solihull Community Housing 896776.86   Solihull Community Housing 116623.51   Solihull Community Housing 103520.16   Solihull Community Housing 25482.39   Solihull Community Housing 24262.49   Solihull Community Housing 21545.59   Solihull Community Housing	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685
Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs	Advertising/Publicity/Promotion  Room Hire/ Premises Hire  General Creditors  Grants  Contractors  Grants  Contractors  Grants  Contractors  Grants	D93000 D95000 S00000 Y41000 Y21000 Y41000 Y41000 Y41000	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 07/03/2013	14482590 13953628 14000580 13981088 13981088 14735549 14735549 13981088	277.00   Solihull College  -246.00   Solihull College  1461250.00   Solihull Community Housing  896776.86   Solihull Community Housing  116823.15   Solihull Community Housing  103520.16   Solihull Community Housing  25482.39   Solihull Community Housing  24482.49   Solihull Community Housing	7876 7876 102685 102685 102685 102685 102685 102685 102685
Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Contractors Grants Other Contracted Services Other Contracted Services	D93000 D95000 S00000 Y41000 Y21000 Y41000 Y21000 Y41000 Y41000 E29000 E29000	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013	14482590 13953628 14000580 13981088 13981088 14735549 14735549 13981088 14497548	277.00 Solihull College -246.00 Solihull College 1461250.00 Solihull Community Housing 886776.86 Solihull Community Housing 116623.51 Solihull Community Housing 116623.51 Solihull Community Housing 103520.16 Solihull Community Housing 25482.39 Solihull Community Housing 24262.49 Solihull Community Housing 21545.59 Solihull Community Housing 5833.34 Solihull Community Housing	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685
Solihull MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services	Advertising/Publicity/Promotion  Room Hire/ Premises Hire  General Creditors  Grants  Contractors  Grants  Contractors  Grants  Other Contracted Services	D93000 D95000 S00000 Y41000 Y41000 Y41000 Y41000 E29000 E29000 E29000 E29000 D52002	19/03/2013 04/03/2013 04/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 22/03/2013 22/03/2013	14482590 13953628 14000580 13981088 13981088 13981088 14735549 14735549 13981088 14497548 14497548 14497548 14497548 14497548 14497548 14497548	277.00   Solihull College -246.00   Solihull College 146125.00   Solihull Community Housing 886776.86   Solihull Community Housing 116623.51   Solihul Community Housing 116623.51   Solihul Community Housing 103520.16   Solihull Community Housing 25482.39   Solihull Community Housing 2482.49   Solihull Community Housing 21545.59   Solihull Community Housing 21545.59   Solihull Community Housing 2419.50   Solihull Community Housing 2419.50   Solihull Community Housing 279.00   Solihull Community Housing 429.00   Solihull Community Housing	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692
Solihull MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Children & Education Services Children & Education Services Planning & Development Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Nhood Mgt Area 3 Staff St Anne's J&I Craig Croft Village Centre	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services	D93000 D95000 S00000 Y41000 Y21000 Y41000 Y21000 E29000 E29000 E29000 E29000 F29000 F29000 F29000 F29000 F29000 F29000 F29000	19/03/2013 04/03/2013 04/03/2013 07/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013	14482590 13953628 14000580 13981088 14735549 14735549 14735549 14735549 14497548 14497548 14497548 14497548 14424902 14750554	277.00   Solihull College  -246.00   Solihull College  1461250.00   Solihull Community Housing  896776.86   Solihull Community Housing  116623.51   Solihul Community Housing  103520.16   Solihull Community Housing  25482.39   Solihull Community Housing  24482.39   Solihull Community Housing  21545.59   Solihull Community Housing  21545.59   Solihull Community Housing  32419.50   Solihull Community Housing  2279.00   Solihull Community Housing  2279.00   Solihull Community Housing  279.00   Solihull Community Housing  279.00   Solihull Community Housing  329.00   Solihull Letended Services Community Transport  7246.53   Solihull Inpartnership Ltd	7876 7876 102685
Solihull MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Grant S	Advertising/Publicity/Promotion Room Hire / Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Visits & Pupil Activities Consultants Consultants	D93000 D95000 S00000 Y41000 Y21000 Y41000 Y21000 Y41000 E29000 E29000 E29000 E29000 D52002 Y31000 Y31000	19/03/2013 04/03/2013 04/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013	14482590 13983628 14000580 13981088 13981088 14735549 14735549 14735549 14497548 14497548 14497548 14497548 14497548 144750546 14750554 14750554	277.00 Solihull College -246.00 Solihull College 1461250.00 Solihull Community Housing 886776.86 Solihull Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 103520.16 Solihull Community Housing 25482.39 Solihull Community Housing 24462.49 Solihull Community Housing 21545.59 Solihull Community Housing 21545.59 Solihull Community Housing 2419.00 Solihull Community Housing 2419.00 Solihull Community Housing 429.00 Solihull Community Housing 429.00 Solihull Community Housing 429.00 Solihull Inpartnership Ltd 6646.53 Solihull Inpartnership Ltd	7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687
Solinul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Planning Revenue Account Other Housing Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Nbood Mgt Area 3 Staff St Anne's J&I Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre	Advertising/Publicity/Promotion  Room Hire/ Premises Hire  General Creditors  Grants  Contractors  Grants  Contractors  Grants  Other Contracted Services	D93000 D95000 V41000 Y41000 Y41000 Y41000 Y41000 E29000 E29000 E29000 E29000 D52002 Y31000 Y31000	19/03/2013 04/03/2013 04/03/2013 07/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14482590 13953628 14000580 13981088 13981088 14735549 14735549 13981088 14497548 14497548 14497548 14497548 14497548 14497548 14497548 14750554 14750554	277.00   Solihull College  -246.00   Solihull College  1461250.00   Solihull Community Housing  896776.86   Solihull Community Housing  116623.51   Solihull Community Housing  103520.16   Solihull Community Housing  103520.16   Solihull Community Housing  24482.39   Solihull Community Housing  24162.49   Solihull Community Housing  21545.59   Solihull Community Housing  21545.50   Solihull Community Housing  2419.50   Solihull Community Housing  2419.50   Solihull Community Housing  2429.00   Solihull Community Housing  429.00   Solihull Community Housing  429.00   Solihull Hommunity Housing  429.00   Solihull Inpartnership Ltd  6445.53   Solihull Inpartnership Ltd	7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102687 1
Solihul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private George Growtown Common Services Private Sector Services	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contractors Grants Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Consultants Other Contracted Services	D93000 D95000 S00000 Y41000 Y41000 Y21000 Y41000 Y41000 E29000 E29000 E29000 E29000 Y31000 Y31000 Y31000 E29000 E29000	19/03/2013 04/03/2013 04/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013	14482590 13953628 13953628 13963628 13981088 13981088 14735549 14735549 13981088 14497548 14497548 14497548 14497548 14424902 14676556 14750555 14750555 14750555	277.00 Solihul College 246.00 Solihul College 1461250.00 Solihul Community Housing 896776.86 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 103520.16 Solihul Community Housing 25482.39 Solihul Community Housing 244262.49 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 21540.50 Solihul Community Housing 2419.50 Solihul Community Housing 2419.50 Solihul Community Housing 249.50 Solihul Inpartnership Lid 429.00 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2480.53 Solihul Inpartnership Ltd	7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 102687 1027692 1037617 1037617
Solihul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Private Sector Services Nhood MgI Area 3 Staff St Anne's Jall Craig Croft Village Centre AHDC - Short Breaks AHDC - Short Breaks	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Other Consultants Consultants Consultants Other Contracted Services Other Contracted Services	D93000 D95000 S00000 V21000 V21000 V21000 V41000 V21000 V41000 E29000 E29000 E29000 E29000 V31000 V31000 V31000 E29000	19/03/2013 04/03/2013 04/03/2013 04/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 28/03/2013 28/03/2013 28/03/2013	14482590 13983628 14000580 13981088 13981088 14735549 14735549 14735549 14497548 14497548 14497548 14497548 14497548 144750554 14750554 14750554 14750555 14750555 14750555	277.00   Solihull College -246.00   Solihull College 146125.00   Solihull Community Housing 886776.86   Solihull Community Housing 116623.51   Solihull Community Housing 116623.51   Solihull Community Housing 103520.16   Solihull Community Housing 25482.39   Solihull Community Housing 2482.49   Solihull Community Housing 2419.59   Solihull Community Housing 2549.59   Solihull Community Housing 2419.50   Solihull Community Housing 2419.50   Solihull Community Housing 2419.50   Solihull Community Housing 429.00   Solihull Community Housing 429.00   Solihull I Community Housing 429.01   Solihull I Community Housing 2496.53   Solihull Inpartnership Ltd 26646.53   Solihull Inpartnership Ltd 2496.53   Solihull Inpartnership Ltd 2823.25   Solihull Inpartnership Ltd 2823.25   Solihull Inpartnership Ltd 2823.25   Solihull Inpartnership Ltd	7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102687 1
Solinul MBC Solinul MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services Children & Education Services Adult Social Care	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Nhood Mgt Area 3 Staff St Anne's J&I Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre AHDC - Short Breaks AHDC - Short Breaks LD - LDDF	Advertising/Publicity/Promotion Room Hiref Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Other Contracted Services Other Contracted Services Visits & Pupil Activities Consultants Consultants Other Contracted Services Other Contracted Services Other Contracted Services	D93000 D95000 S00000 Y41000 Y41000 Y21000 Y41000 Y21000 E29000 E29000 E29000 D52002 Y31000 Y31000 Y31000 Y31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14482590 13983628 14000580 13981088 13981088 13981088 14735549 14735549 13981088 14497548 14497548 14497548 14497548 14497548 14475053 14750553 14750553 14750553 14750553	277.00 Solihul College 248.00 Solihul College 1461250.00 Solihul Community Housing 186778.68 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 103520.16 Solihul Community Housing 25482.39 Solihul Community Housing 24462.49 Solihul Community Housing 2456.59 Solihul Community Housing 21545.59 Solihul Community Housing 5833.34 Solihul Community Housing 2419.50 Solihul Community Housing 2419.50 Solihul Community Housing 2429.00 Solihul Community Housing 429.00 Solihul Extended Services Community Transport 7246.33 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 22823.26 Solihul Life Opportunities 14514.86 Solihul Life Opportunities	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266 230266
Solinul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disoretionary Grants New Regs Private Sector Services Private Sector Service	Advertising/Publicity/Promotion Room Hire? Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Consultants Consultants Consultants Other Contracted Services Other Contracted Services Other Contracted Services Dither Contracted Services Dither Contracted Services Dither Contracted Services Dither Contracted Services Block Contracts	D93000 D95000 S00000 Y41000 Y41000 Y21000 Y41000 Y21000 Y41000 E29000 E29000 E29000 D52002 Y31000 Y31000 Y31000 E29000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14482590 13983628 14000580 13981088 13981088 14735549 14735549 14735549 13981088 14497548 14497548 14497548 14497548 14497548 14424902 14676546 14750554 14750555 14750555 14750555 14750555 14750555 14750555	277.00 Solihull College -246.00 Solihull College 1461250.00 Solihull Community Housing 886778.86 Solihull Community Housing 116623.51 Solihull Community Housing 116623.51 Solihull Community Housing 103520.16 Solihull Community Housing 25482.39 Solihull Community Housing 24462.49 Solihull Community Housing 21545.59 Solihull Community Housing 21545.59 Solihull Community Housing 2419.01 Solihull Community Housing 2419.00 Solihull Community Housing 2419.00 Solihull Community Housing 429.00 Solihull Community Housing 429.00 Solihull Inpartnership Ltd 6646.53 Solihull Inpartnership Ltd 2832.56 Solihull Life Opportunities 14514.86 Solihull Life Opportunities 1951.00 Solihull Life Opportunities	7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266 230266 230266 230266
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Solihul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning Services Other Housing Services Other Housing Services Planning Services Planning & Development Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Central Services to the Public	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Service	Advertising/Publicity/Promotion Room Hire? Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Other Contracted Services Other Contracted Services Block Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Block Contracts Block Contracts Block Contracts Other Contracted Services Repair & Maintn Of Buildings Bild Refunds	D93000   D95000   D95000   D95000   D95000   D95000   V41000   V41000   V41000   V41000   V41000   V41000   V41000   E29000   E	19/03/2013 04/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 22/03/2013 22/03/2013 22/03/2013 28/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013	14482590 13953628 14000580 13981088 13981088 13981088 14735549 14735549 13981088 144735549 13981088 14497548 14497548 14497548 14497548 14424902 14676546 14750554 14750555 14750555 14750555 14750555 14750556 14750556 14750556 14750556 14750556 1475056 13979599 1442458 14702588 14702588 14702588 14702588 1473558	277.00 Solihul College -246.00 Solihul College 1461250.00 Solihul Community Housing 896776.86 Solihul Community Housing 116623.51 Solihul Community Housing 113622.51 Solihul Community Housing 103520.16 Solihul Community Housing 25482.39 Solihul Community Housing 244262.49 Solihul Community Housing 24365.89 Solihul Community Housing 21945.59 Solihul Community Housing 21945.59 Solihul Community Housing 2419.50 Solihul Community Housing 2419.50 Solihul Community Housing 2490.0 Solihul Community Housing 429.00 Solihul Extended Services Community Transport 7246.53 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2823.56 Solihul Inpartnership Ltd 2823.56 Solihul Inpartnership Ltd 2823.56 Solihul Inpartnership Ltd 2823.56 Solihul II (-Opportunities 14514.96 Solihul Life Opportunities 1451.00 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.01 Solihul Life Opportunities 1851.01 Solihul Life Opportunities 1851.01 Solihul Life Opportunities 1851.02 Solihul II Pimary Care NHS Trust 75107.00 Solihul Primary Care Trust 1950.00 Solihul Primary Care Trust 1953.88 Solihull Roning & Bidg Co Ltd 636.83 Solihull Ron House Ltd	7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266
Solihul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Other Housing Services Planning & Development Services Other Housing Services Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Central Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Nhood Mgf Area 3 Stalf St Anne's Jäl Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre AHDC - Short Breaks AHDC - Short Breaks LD - LDDF LD Spot Comm Care Section 17 SouthYcentral Joint Director Pub Health Drug and Alcohol Misuse Ind Schools' Non Maintained Tenant Works Bid Control Acount	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Other Contracted Services Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Cilents Expenses ASC - Domicillary Care Cilents Expenses Apency Staff Other Contracted Services Other Contracted Services Other Contracted Services Cilents Expenses Apency Staff Other Contracted Services Other Contracted Services Repair & Maintn Of Buildings Bid Retunds Furniture & Equipment	D93000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 28/03/2013 20/03/2013 20/03/2013 20/03/2013	14482590 13983628 14000580 13981088 13981088 14735549 14735549 14735549 14497548 14497548 14497548 14497546 14497554 14750554 14750554 14750555 14750555 14750564 14750556 14750566 14750566 14750556 14750566	277.00   Solihull College -246.00   Solihull College 146125.00   Solihull Community Housing 886776.86   Solihull Community Housing 116623.51   Solihull Community Housing 116623.51   Solihull Community Housing 103520.16   Solihull Community Housing 25482.39   Solihull Community Housing 2482.49   Solihull Community Housing 2482.49   Solihull Community Housing 2419.59   Solihull Community Housing 2419.50   Solihull Community Housing 2419.50   Solihull Community Housing 2419.50   Solihull Community Housing 279.00   Solihull Community Housing 429.00   Solihull Community Housing 429.00   Solihull Community Housing 429.00   Solihull Ingartnership Ltd 6846.33   Solihull Ingartnership Ltd 2832.56   Solihull Ingartnership Ltd 2832.56   Solihull Ingartnership Ltd 2870.00   Solihull Life Opportunities 1451.4.86   Solihull Life Opportunities 1451.00   Solihull Life Opportunities 1851.00   Solihull Life Opportunities 382.00   Solihull Life Opportunities 382.00   Solihull Life Opportunities 3839.03   Solihull Primary Care NHS Trust 75107.00   Solihull Primary Care NHS Trust 75107.00   Solihull Primary Care Trust 1253.88   Solihull Roofing & Bldg Co Ltd 638.63   Solihull Primary Care Trust 1253.88   Solihull Primary Care Trust 407.35   Solihull Hoofing & Bldg Co Ltd	7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102686 102686 102686 230266
Solihul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Planning & Poevelopment Services Other Housing Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services to the Public Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Contral Services to the Public Central Services to the Public Central Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Services Private Sector Services Private Growto Facility Stanney Jali Stanney Jali Craig Croft Village Centre Draig Croft Village Centre Draig Croft Village Centre Draig Croft Village Centre Draig Draig Comm Care Section 17 South/Central Joint Director Pub Health Drug and Alcohol Misuse Ind Schools/ Non Maintained Tenant Works Bid Control Account Environmental Protection Hazel Oak	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Consultants Gonsultants Consultants Consultants Other Contracted Services Block Contracted Services Gliers Expenses Agency Staff Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Repair & Maintn Of Buildings Bid Retunds Furniture & Equipment Link Courses	D93000   D95000   D950000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 28/03/2013	14482590 13953628 14000580 13981088 13981088 13981088 14735549 14735549 13981088 144735549 144735549 14497548 14497548 14497548 14424902 14676546 14750555 14750555 14750555 14750556 14750556 14750556 14750566 13979599 14750564 14750566 13979599 14750564 14750566 13979599 14750564 14750566 13979599 14750564 14750566 13979599 14750564 14750566 13979599 14595546 13980647 14700566	277.00 Solihul College 248.00 Solihul Community Housing 389778.86 Solihul Community Housing 389778.86 Solihul Community Housing 116823.51 Solihul Community Housing 116823.51 Solihul Community Housing 25482.39 Solihul Community Housing 24482.49 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 2419.50 Solihul Community Housing 249.00 Solihul Community Housing 249.01 Solihul I Community Housing 279.00 Solihul Community Housing 429.00 Solihul I Community Housing 429.01 Solihul II Community Housing 279.00 Solihul II Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 22823.56 Solihul II opportunities 1451.46 Solihul Life Opportunities 1451.40 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 382.00 Solihul II Primary Care N+S Trust 75107.00 Solihul Primary Care Trust 3900.00 Solihul Primary Care Trust 1253.88 Solihull Roofing & Bldg Co Ltd 638.63 Solihull Town House Ltd 4407.35 Solihull Howling & Bldg Co Ltd 638.63 Solihull Town House Ltd 4420.00 South & City College Birmingham	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266
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Solinul MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning Services Other Housing Services Other Housing Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Environmental and Regulatory Services Children & Education Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Nhood Mgt Area 3 Staff St Anne's J&I St Anne's J&I Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre Craig Croft Dereks AHDC - Short Breaks LD - LDDF L	Advertising/Publicity/Promotion Room Hiref Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Consultants Consultants Consultants Consultants Other Contracted Services Block Contracted Services Block Contracted Services Consultants Other Contracted Services Consultants Other Contracted Services Consultants Other Contracted Services Consultants Discontinuous Services Consultants Consultants Other Contracted Services Content Services Conte	D93000   D93000   D950000   S00000   S00000   Y41000   Y41000   Y41000   Y41000   Y41000   E29000   E29000   E29000   E29000   E29000   S2002   Y31000   Y31000   Y31000   E29000   E29000   E29000   E29000   E29000   E29000   E29000   E29000   E20010   E21001   E21001   E21001   E21001   E20008   D90000   E29000   E20000   E	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 11/03/2013 08/03/2013 11/03/2013 08/03/2013	14482590 13953628 13963628 13981088 13981088 13981088 13981088 14735549 14735549 13981088 14497548 14497548 14497548 14497548 14497548 14424902 14676546 14750555 14750555 14750555 14750556 13981116 14750566 1398116 14750566 1398117 14750566 1398117 14750566 1398117 14750566 1398117 14750566 1398117 14750566 1398117 14750566	277.00 Solihul College 248.00 Solihul Community Housing 1461250.00 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 103520.16 Solihul Community Housing 25482.39 Solihul Community Housing 24462.49 Solihul Community Housing 2456.59 Solihul Community Housing 2456.59 Solihul Community Housing 5833.34 Solihul Community Housing 2419.50 Solihul Community Housing 2419.50 Solihul Community Housing 249.00 Solihul Community Housing 249.03 Solihul Incommunity Housing 429.00 Solihul Extended Services Community Transport 7246.53 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 32822.56 Solihul Life Opportunities 1451.40 Solihul Life Opportunities 1451.00 Solihul Life Opportunities 1392.00 Solihul Life Opportunities 1392.00 Solihul Life Opportunities 3392.01 Solihul Life Opportunities 3392.01 Solihul Life Opportunities 3393.01 Solihul Inpartnery Care NHS Trust 75107.00 Solihul Primary Care Trust 39000.00 Solihul Primary Care Trust 1253.88 Solihul Roofing & Bidg Co Ltd 638.63 Solihul Homary Care Trust 1253.88 Solihul Honding & Bidg Co Ltd 638.63 Solihul Horinary Care Trust 1250.00 South & City College Birmingham 1450.00 South & City College Birmingham	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266
Solinul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Other Housing Services Planning Services Other Housing Services Other Housing Services Planning & Development Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Environmental and Regulatory Services Children & Education Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector	Advertising/Publicity/Promotion Room Hire? Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Consultants Consultants Consultants Other Contracted Services Dither Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Block Contracts Block Contracts Block Contracts Clients Expenses Agency Staff Other Contracted Services Uniter Contracted Services Uniter Contracted Services Uniter Contracted Services Link Courses Link	D93000   D95000   D950000   D95000   D95000   D95000   D95000   D95000   D95000   D950000   D95000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 07/03/2013 22/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013	14482590 13953628 14000580 13981088 13981088 13981088 14735549 14735549 14735549 14735549 14497548 14497548 14497548 14497548 14497548 14497564 14750554 14750554 14750555 14750555 14750555 14750555 14750555 14750555 14750555 14750555 14750555 14750556 14750556 14750566 13979599 1442458 14702588 14702588 14702588 14705586 1470556 147505 1475056 147505 147	277.00 Solihul College -246.00 Solihul Community Housing 886776.86 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 103520.16 Solihul Community Housing 25482.39 Solihul Community Housing 24462.49 Solihul Community Housing 24454.59 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 2419.50 Solihul Community Housing 2419.50 Solihul Community Housing 2419.50 Solihul Community Housing 249.50 Solihul Extended Services Community Transport 7246.53 Solihul Inpartnership Ltd 429.00 Solihul Inpartnership Ltd 28432.56 Solihul Inpartnership Ltd 28432.56 Solihul Inpartnership Ltd 2823.56 Solihul Inpartnership Ltd 2823.56 Solihul Inpartnership Ltd 2832.56 Solihul Inpartnership Ltd 383.15 Solihul Inpartnership Ltd 383.11 Solihul Inpartnership Ltd 383.11 Solihul Inpartnership Ltd 383.11 Solihul Inpartnership Ltd 383.10 Solihul Irpimary Care N+S Trust 75107.00 Solihul Primary Care N+S Trust 3800.00 Solihul Primary Care Trust 4820.00 South & City College Birmingham 1450.00 South & City College Birmingham 337.10 Sovereign	7876 7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266
Solinul MBC	Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services Other Housing Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Ohidren & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Environmental and Regulatory Services Children & Education Services	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Nhood Mgt Area 3 Staff St Anne's Jäl St Anne's Jäl Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre LO - LDDF LD - LDDF LD - LDDF LD - LDDF LD - Short Breaks AHDC - Short Breaks AHDC - Short Breaks HD Spot Comm Care Section 17 South/Central Joint Director Pub Health Drug and Alcohol Misuse Ind Schools/ Non Maintained Tenant Works Bid Control Account Environmental Protection Hazel Oak Merstone Midney Jrr ASC - Wheelchairs	Advertising/Publicity/Promotion Room Hiref Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Other Contracted Services Other Contracted Services Block Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Clients Expenses Agency Staff Other Contracted Services Other Contracted Services Other Contracted Services Agency Staff Other Contracted Services Other Contracted Services Other Contracted Services Happing Maint Of Buildings Bid Refunds Furniture & Equipment Link Courses Link Courses Link Courses Link Courses Link Courses Link Courses Link Equipment Furniture & Equipment	D93000   D93000   D950000   S00000   S00000   Y41000   Y41000   Y41000   Y41000   Y41000   E29000   E20000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 02/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 21/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 22/03/2013 22/03/2013 21/03/2013 21/03/2013 21/03/2013 20/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 22/03/2013 21/03/2013 21/03/2013	14482590 13981088 13981088 13981088 13981088 14735549 14735549 13981088 144735549 13981088 144897548 144897548 144897548 144875548 144875564 14750553 14750553 14750555 14750556 14750555 14750556 14750556 14750566 13981116 14750566 13979599 14424588 14702588 14702588 14702588 14702588 14702588 14904546 14904546 14904546 14004546 14004546 14004546 14004556 14004556 14004556 14004566 14004566 14004566 14004566 14004566 14004566 14004566 14004566	277.00 Solihul College 248.00 Solihul Community Housing 1461250.00 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 103520.16 Solihul Community Housing 25482.39 Solihul Community Housing 24482.49 Solihul Community Housing 24862.49 Solihul Community Housing 21645.79 Solihul Community Housing 21645.79 Solihul Community Housing 2165.79 Solihul Community Housing 2165.70 Solihul Community Housing 219.00 Solihul Community Housing 219.00 Solihul Community Housing 229.00 Solihul Community Housing 429.01 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 28232.56 Solihul Life Opportunities 1451.40 Solihul Life Opportunities 1451.40 Solihul Life Opportunities 1851.00 Solihul Primary Care Trust 1900.00 Solihul Primary Care Trust 1900.00 Solihul Primary Care Trust 125.98 Solihul Primary Care Trust 125.98 Solihul Primary Care Trust 1450.00 South & City College Birmingham 1500.00 South & City College Birmingham 1500.01 Specialised Orthotic Services	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 297692 1937617 1937617 1937617 230266 230286 230288
Solihul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Planning & Poevelopment Services Other Housing Services Planning & Development Services Other Housing Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Environmental and Regulatory Services Children & Education Services Adult Social Care	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private George Grants Stances Services Private Sector Services Private Sector Services Private George Grants Stances Services Private Sector S	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Distants Consultants Consultants Consultants Consultants Consultants Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Clients Expenses Agency Staff Other Contracted Services Unit Courses Link Courses Link Courses Link Courses Furniture & Equipment Furniture & Equipment Furniture & Equipment	D93000   D95000   D950000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 22/03/2013 21/03/2013 21/03/2013 22/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 22/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013	14482590 13953628 14000580 13981088 13981088 13981088 13981088 14735549 14735549 13981088 14497548 14497548 14497548 14497548 14497548 14424902 14676554 14750555 14750555 14750555 14750555 14750556 14750556 14750556 14750556 14750566 13979599 1442458 1470556 14750566 13979599 1442458 1470556 1470575 1470575 14705775	277.00 Solihul College 248.00 Solihul Community Housing 389778.86 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 113620.16 Solihul Community Housing 25482.39 Solihul Community Housing 24482.49 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 219.50 Solihul Community Housing 2419.50 Solihul Community Housing 249.50 Solihul Community Housing 279.00 Solihul Community Housing 429.00 Solihul Community Housing 279.00 Solihul I Community Housing 249.50 Solihul II partnership Ltd 6646.53 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 28232.56 Solihul II opportunities 1451.40 Solihul Life Opportunities 1451.40 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 382.00 Solihul Life Opportunities 383.00 Solihul II Opportunities 381.11 Solihul Life Opportunities 83490.38 Solihul Primary Care N+S Trust 75107.00 Solihul Primary Care Trust 39000.00 Solihul Primary Care Trust 39000.00 Solihul Primary Care Trust 1253.88 Solihull Roofing & Bldg Co Ltd 636.83 Solihull Town House Ltd 447.03 Solihul Vehicle 4420.00 South & City College Birmingham 1450.00 South & City College Birmingham 1450.00 South & City College Birmingham 3372.10 Sovereign 2578.10 Spoealised Orthotic Services	7876 7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266 330667 172441 68235 68235 7890 2822866 Purchase Card Supplier 3136687 3136687 3136687
Solinul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services Other Housing Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Othidren & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Environmental and Regulatory Services Adult Social Care Central Services to the Public Central Services to the Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Private Sector Services Nond Mgt Area 3 Staff St Anne's Jall Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre AHDC - Short Breaks AHDC - Short Breaks LD - LDDF LD Spot Comm Care Section 17 South/Central Joint Director Pub Health Drug and Alcohol Misuse Ind Schools/ Non Maintained Tenant Works Bid Control Account Environmental Protection Hazel Oak Merstone ASC - Wheelchairs ASC - Wheelchairs	Advertising/Publicity/Promotion Room Hire? Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants Other Contracted Services Block Contracted Services Glient Expenses Agency Staff Other Contracted Services Agency Staff Other Contracted Services Agency Staff Other Contracted Services Repair & Maintn Of Buildings Bid Refunds Furniture & Equipment Link Courses Link Cours	D93000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 25/03/2013	14482590 13981088 14000580 13981088 14735549 13981088 14735549 13981088 14735549 13981088 144735549 14487548 14497548 14497548 14497548 144975564 14750555 14750555 14750555 14750555 14750555 147505564 14750556 14750566 13979599 14424588 14702588 14702588 14702588 14702588 14702588 14702588 14702588 14705564 14895556 13980647 14000556 PC86420 14000556 PC86420 14004546 13967575 14094546 13967575 147397776 147397777	277.00 Solihul College 248.00 Solihul College 1461250.00 Solihul Community Housing 1461250.00 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 25482.39 Solihul Community Housing 24482.49 Solihul Community Housing 24482.49 Solihul Community Housing 21545.59 Solihul Community Housing 2159.00 Solihul Community Housing 229.00 Solihul Community Housing 229.00 Solihul Extended Services Community Transport 226.31 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 28232.56 Solihul Life Opportunities 14514.86 Solihul Life Opportunities 14514.86 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.01 Solihul Life Opportunities 1851.01 Solihul Life Opportunities 1851.03 Solihul Primary Care NHS Trust 75107.00 Solihul Primary Care Trust 1900.00 Solihul Primary Care Pust 1450.00 South & City College Birmingham	7876 7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266 33136687 3136687 3136687 3136687 3136687 3136687 3136687 3136687
Solinul MBC	Planning & Development Services Housing Revenue Account Other Housing Services Planning Services Other Housing Services Other Housing Services Planning Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Ohlidren & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Environmental and Regulatory Services Children & Education Services Adult Social Care	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Nhood Mgt Area 3 Staff St Anne's Jäll St Anne's Jäll Craig Croft Village Centre Craig Croft Village Centre Craig Croft Willage Centre Craig Croft Prober Services AHDC - Short Breaks LD - LDDF LD - LDF LD - LOF Section 17 South/Central Joint Director Pub Health Drug and Alcohol Misuse Ind Schools/ Non Maintained Tenant Works Bid Control Account Environmental Protection Hazel Oak Merstone Widney Jnr ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs	Advertising/Publicity/Promotion Room Hire/ Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Distants Consultants Consultants Consultants Consultants Consultants Consultants Other Contracted Services Block Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Agency Staff Other Contracted Services United Courses Link Courses Link Courses Link Courses Furniture & Equipment	D93000   D95000   D950000   D95000   D9500	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 11/03/2013 28/03/2013 11/03/2013 28/03/2013 11/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 22/03/2013 21/03/2013 22/03/2013 21/03/2013 22/03/2013 21/03/2013 22/03/2013 21/03/2013 25/03/2013 25/03/2013 25/03/2013	14482590 13981088 13981088 13981088 13981088 13981088 14735549 13981088 14735549 13981088 144735549 13981088 144735549 144735748 14497548 14497548 14497548 144750555 14676556 14750555 14750555 14750556 14750566 13979599 14750566 13979599 14596546 14750566 13979599 14595546 14790568 14790568 14790568 14790568 14790576 14799776 14799776 14799776 14799776 147397776 147397776 147397776	277.00 Solihul College 248.00 Solihul Community Housing 89678.68 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 125482.39 Solihul Community Housing 225482.39 Solihul Community Housing 24482.49 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 21545.59 Solihul Community Housing 2419.50 Solihul Community Housing 2419.50 Solihul Community Housing 249.90 Solihul Community Housing 279.00 Solihul Community Housing 249.01 Solihul I Community Housing 249.03 Solihul I Inpartnership Ltd 249.05 Solihul I Inpartnership Ltd 2823.26 Solihul I I I Copportunities 1451.00 Solihul I Life Opportunities 1451.00 Solihul I Life Opportunities 382.00 Solihul I Life Opportunities 382.00 Solihul I Life Opportunities 383.11 Solihul I Life Opportunities 383.00 Solihul I Primary Care Trust 3900.00 Solihul Primary Care Trust 1253.00 Solihul I Primary Care Trust 1253.00 Solihul I Vericle 407.35 Solihul Vericle 407.35 Solihul Vericle 407.36 Solihul Vericle 3372.10 Sovereign 2576.10 Specialised Orthotic Services 208.32 Specialised Orthotic Services	7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1337617 1937617 1937617 1937617 230266 230266 230266 230266 230266 230266 230266 230266 230266 230266 230266 230266 230266 230266 230266 330266 230266 330266 230266 330266 127441 68235 68235 7890 2822686 Purchase Card Supplier 3136687 3136687 3136687 17249 278839 278839 278839
Solinul MBC	Planning & Development Services Planning & Development Services Planning & Development Services Housing Revenue Account Other Housing Services Planning & Development Services Other Housing Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Othidren & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Environmental and Regulatory Services Adult Social Care Central Services to the Public Central Services to the Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Journey 4 Success Geo Policy And Growth Capital Programme Disabled Facilits Grantsnew Regs Minor Works Assistance Discretionary Grants New Regs Private Sector Services Private Sector Services Private Sector Services Private Sector Services Nond Mgt Area 3 Staff St Anne's Jall Craig Croft Village Centre Craig Croft Village Centre Craig Croft Village Centre AHDC - Short Breaks AHDC - Short Breaks LD - LDDF LD Spot Comm Care Section 17 South/Central Joint Director Pub Health Drug and Alcohol Misuse Ind Schools/ Non Maintained Tenant Works Bid Control Account Environmental Protection Hazel Oak Merstone ASC - Wheelchairs ASC - Wheelchairs	Advertising/Publicity/Promotion Room Hire? Premises Hire General Creditors Grants Contractors Grants Contractors Grants Other Contracted Services Visits & Pupil Activities Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants Other Contracted Services Block Contracted Services Glient Expenses Agency Staff Other Contracted Services Agency Staff Other Contracted Services Agency Staff Other Contracted Services Repair & Maintn Of Buildings Bid Refunds Furniture & Equipment Link Courses Link Cours	D93000	19/03/2013 08/03/2013 08/03/2013 07/03/2013 07/03/2013 07/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 21/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 21/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 25/03/2013 25/03/2013 25/03/2013	14482590 13981088 14000580 13981088 14735549 13981088 14735549 13981088 14735549 13981088 144735549 14487548 14497548 14497548 14497548 144975564 14750555 14750555 14750555 14750555 14750555 147505564 14750556 14750566 13979599 14424588 14702588 14702588 14702588 14702588 14702588 14702588 14702588 14705564 14895556 13980647 14000556 PC86420 14000556 PC86420 14004546 13967575 14094546 13967575 147397776 147397777	277.00 Solihul College 248.00 Solihul College 1461250.00 Solihul Community Housing 1461250.00 Solihul Community Housing 116623.51 Solihul Community Housing 116623.51 Solihul Community Housing 25482.39 Solihul Community Housing 24482.49 Solihul Community Housing 24482.49 Solihul Community Housing 21545.59 Solihul Community Housing 2159.00 Solihul Community Housing 229.00 Solihul Community Housing 229.00 Solihul Extended Services Community Transport 226.31 Solihul Inpartnership Ltd 6646.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 2496.53 Solihul Inpartnership Ltd 28232.56 Solihul Life Opportunities 14514.86 Solihul Life Opportunities 14514.86 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.00 Solihul Life Opportunities 1851.01 Solihul Life Opportunities 1851.01 Solihul Life Opportunities 1851.03 Solihul Primary Care NHS Trust 75107.00 Solihul Primary Care Trust 1900.00 Solihul Primary Care Pust 1450.00 South & City College Birmingham	7876 7876 7876 7876 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 102685 2797692 1937617 1937617 1937617 1937617 230266 230366

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
		•		Code		Number			
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software		01/03/2013	13946772		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	14719559		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund PC Fund	IT Equipment & Software	D32000 D32000	01/03/2013	13946772 14719559	37.80	Specialist Computer Centres Ltd	7922 7922
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	PC Fund	IT Equipment & Software IT Equipment & Software	D32000 D32000	22/03/2013 22/03/2013	14719559	37.80	Specialist Computer Centres Ltd Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000 D32000	01/03/2013	13946772		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	14719559		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772		Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/03/2013	14402549		Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak		D11001	15/03/2013	14402549		Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak		D11001	15/03/2013	14402549	-480.82	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	25/03/2013	14739829		Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	25/03/2013	14739829		Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	15/03/2013	14352547		Sphere Science Ltd	120428
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	07/03/2013	13981102		Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	07/03/2013	13981101		Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000 B30000	20/03/2013	14496602		Spirit Data Capture Ltd	1639618 1639618
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds Professional Fees	D51000	07/03/2013 06/03/2013	13981101 13984549	10.00	Spirit Data Capture Ltd Sports Plus Scheme Ltd	1639618 1553614
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I Childrens Centres	Other Contracted Services	E29000	28/03/2013	14750647	27685.00	Spurgeons	214480
Solihull MBC	Children & Education Services  Children & Education Services	Childrens Centres Childrens Centres	Other Contracted Services Other Contracted Services	E29000 E29000	28/03/2013	14750647	17620.00	Spurgeons Spurgeons	214480
Solihull MBC	Children & Education Services  Children & Education Services	Childrens Centres Childrens Centres	Other Contracted Services Other Contracted Services	E29000	07/03/2013	13988571		Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/03/2013	13988569	9656.00	Spurgeons	214480
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	27/03/2013	14745014	550.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/03/2013	14740036		SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	01/03/2013	13947546		St Alphege Ce Infant School Fund	7947
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087591		St Alphege Pre School	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087598	1193.64	St Augustine's Pre-School	118693
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	28/03/2013	14750659		St Basils Ltd	7959
Solihull MBC	Other Housing Services		Other Contracted Services	E29000	28/03/2013	14750660		St Basils Ltd	7959
Solihull MBC	Other Housing Services		Other Contracted Services	E29000	28/03/2013	14750659		St Basils Ltd	7959
Solihull MBC	Other Housing Services		Other Contracted Services	E29000	28/03/2013	14750659		St Basils Ltd	7959
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	05/03/2013	13969724		St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003 E20003	05/03/2013	13969725		St Bernards Residential Care Home Ltd	7961
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	05/03/2013 05/03/2013	13969723 13969726		St Bernards Residential Care Home Ltd St Bernards Residential Care Home Ltd	7961 7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277822	2266 90	St George's Home	7973
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/03/2013	14346579	2137.84	St George's Home	7973
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277821		St George's Home	7973
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/03/2013	14346578		St George's Home	7973
Solihull MBC			ASC - Residential Care Permanent	E20003	18/03/2013	14424725		St George's Home	7973
Solihull MBC	Children & Education Services		Training	A32000	04/03/2013	13955570		St John Ambulance	7981
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	18/03/2013	14424948	5722.34	St Leonards Day Centre	7988
Solihull MBC	Children & Education Services		Grant & Subscription (SCITT)	D92000	04/03/2013	13954565		St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031607		St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430553		St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430554		St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031603		St Martins School	7992
Solihull MBC	Children & Education Services	Burman Inf	Other Employee Costs	A39000 E20003	25/03/2013	14739904		St Marys CE Primary School	236274
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	14/03/2013 14/03/2013	14277832 14277831		St Michaels Home St Michaels Home	7999 7999
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	14/03/2013	14277831		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277824		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277825		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277826		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277833		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277834		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346585	993.52	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346582	990.88	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346583		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/03/2013	14346584		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/03/2013	14346588		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277829		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277823		St Michaels Home	7999
Solihull MBC Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003 E20003	15/03/2013	14346587 14277838		St Michaels Home St Michaels Home	7999 7999
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	14/03/2013 14/03/2013	14277838		St Michaels Home	7999 7999
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14277839		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277837		St Michaels Home	7999
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/03/2013	14346589		St Michaels Home	7999
	Adult Social Care		ASC - Residential Care Permanent	E20003	14/03/2013	14277836	637 44	St Michaels Home	7999

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003 E20002	15/03/2013	14346590 14277841		St Michaels Home	7999 7999
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Respite  ASC - Residential Care Permanent	E20002	14/03/2013 14/03/2013	14277828		St Michaels Home St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346586		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	14/03/2013	14277840		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277842	320.08	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277830		St Michaels Home	7999
Solihull MBC	Children & Education Services	Tudor Grange Collab	Other Fees	D52000	04/03/2013	13954572		St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	04/03/2013	13953569	2638.00	St Peters School Fund Account	2756692
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/03/2013	14233619	379.94	STA Publications	2071647
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	28/03/2013	14750675		Stadia Surveys	65020
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Consultants	Y31000	28/03/2013	14750675		Stadia Surveys	65020
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2013	14330569		Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2013	14330570		Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969722		Standon House Ltd	105330
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	26/03/2013	14740392		Stanton Consulting	453650
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000 D11000	18/03/2013	14411547 14411547		Staples Direct	38923
Solihull MBC		Specialist Inclusion Support Service	Materials		18/03/2013			Staples Direct	38923
Solihuli MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service Specialist Inclusion Support Service	Materials IT Equipment & Software	D11000 D32000	18/03/2013 18/03/2013	14411547 14411547		Staples Direct Staples Direct	38923 38923
Solihull MBC	Children & Education Services  Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	18/03/2013	14411547		Staples Direct	38923
Solihull MBC	Children & Education Services  Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	06/03/2013	13980602	480.00	Stardust Dance Academy	227509
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	21/03/2013	14524546		Stennik Advertising Ltd	273917
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	26/03/2013	14740361		Stephen O'Boyle	976596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087570		Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	26/03/2013	14740045		Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	26/03/2013	14740045	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749563		Stonham	8055
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13981564		Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741794	2580.75	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741792		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741795		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741796		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950718		Stonham Housing Association Ltd	14456
Solihull MBC Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	04/03/2013	13950719 13950720		Stonham Housing Association Ltd	14456 14456
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care MH Spot Comm Care	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	04/03/2013 04/03/2013	13950720		Stonham Housing Association Ltd Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950716		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741797		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741793		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741798		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950722		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950717		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950723	1853.88	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	01/03/2013	13946686	744.82	Stonham Housing Association Ltd	14456
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	18/03/2013	14424769	7260.00	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	18/03/2013	14424768		Straight PLC	128608
Solihull MBC	Cultural & Related Services	Solihull Active	Grant & Subscription (SCITT)	D92000	18/03/2013	14433602		Substance	272033
Solihull MBC	Corporate & Democratic Core	Members Expenses	Materials	D11000	19/03/2013	14434554		Success Photography	2189771
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	26/03/2013	14740030		Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	20/03/2013	14490558		Sue Dickie	2354686
Solihull MBC Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000 D52000	15/03/2013	14353554 14742748		Sue Dickie	2354686 2354686
Solinuli MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary	Other Fees Other Fees	D52000 D52000	26/03/2013	14/42/48		Sue Dickie Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	15/03/2013	14379546		Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	22/03/2013	14735573		Sue Jobbins	2000683
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979612		Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979613		Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424559		Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs		D10000	01/03/2013	13946766	810.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2013	14436553	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/03/2013	14219562		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs		D10000	25/03/2013	14739916		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739817		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/03/2013	14740381		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979621		Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979622		Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979617		Sunrise Operations Of Knowle	693683
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003 E20005	06/03/2013 06/03/2013	13979616 13979618		Sunrise Operations Of Knowle	693683 693683
Solinuli MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent  ASC - Residential Care Permanent	E20005 E20003	06/03/2013	13979618		Sunrise Operations Of Knowle Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	06/03/2013	13979614		Sunrise Operations Of Knowle Sunrise Operations Of Knowle	693683
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent		06/03/2013	13979619		Sunrise Operations Of Knowle	693683
JOHN SAI IVIDO	3004 040	1. Jan. opor Johan Jaro			25,00,2010	. 50, 00.0	307.70		1230000

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	14/03/2013	14277561	892 54	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	14/03/2013	14277560		Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services		General Office Expenses	D42000	25/03/2013	14739809		Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	21/03/2013	14532546		Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	28/03/2013	14750682		Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	01/03/2013	13946774	270.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	01/03/2013	13946775		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services  Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809	169 17	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	25/03/2013	14739808		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	25/03/2013	14739808		Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	22/03/2013	14658686		Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000 D32000	21/03/2013	14532546		Supplies Team Ltd	21741
			IT Equipment & Software	D32000 D32000	01/03/2013	13946774		Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Vehicle Licensing Vehicle Licensing	IT Equipment & Software	D32000 D32000	01/03/2013	13946774		Supplies Team Ltd	21741
Solihull MBC		Vehicle Licensing			01/03/2013	13946774			21741
Solihull MBC	Environmental and Regulatory Services  Cultural & Related Services		IT Equipment & Software IT Equipment & Software	D32000 D32000	01/03/2013	14658686		Supplies Team Ltd Supplies Team Ltd	21741
		Business Support			22/03/2013				21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809 14739809		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013			Supplies Team Ltd	
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809	20.96	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967604	1348.30	Susan Bennett	125722
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967606	662.05	Susan Bennett	125722
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967605		Susan Bennett	125722
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	13/03/2013	14241996		Susan Coleclough	3150687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/03/2013	14739778		Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	15/03/2013	14343042	1004.80		102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	15/03/2013	14342388	912.80		102301
Solihull MBC	Children & Education Services		Electricity	B11000	15/03/2013	14330546	522.04	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	15/03/2013	14330547	238.64	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	15/03/2013	14342388	5.55	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	15/03/2013	14343042		Swalec	102301
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/03/2013	14424815	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	13/03/2013	14238557	890.00		60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/03/2013	13975576	890.00		60635
Solihull MBC	Children & Education Services		External Fostering	E29006	05/03/2013	13967612	890.00		60635
Solihull MBC	Children & Education Services		External Fostering	E29006	26/03/2013	14742279	890.00		60635
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	28/03/2013	14742273	890.00	Quiic	60635
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	External Fostering  External Fostering	E29006	18/03/2013	14425036	890.00	Owiis	60635
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14328574	845.00	Owiis	60635
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981563	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	26/03/2013	14741909	845.00		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14329559	845.00		60635
Solihull MBC	Children & Education Services		External Fostering	E29006	06/03/2013	13978674	845.00		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC		E29006	18/03/2013	14424623	845.00		60635
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	08/03/2013	14010546		Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	08/03/2013	14010546		Swimming Pool Services Ltd	8113
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/03/2013	13953612		Syed & Quinn	1360614
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	12/03/2013	14205546		Synthetic Turf Management	284946
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	04/03/2013	13955597		System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	04/03/2013	13955597		System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	04/03/2013	13955597		System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980788		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980783		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980744	1965.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980775		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980774		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980747		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980761		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980770		T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980776		T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980776	1590.00	T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980765		T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980758		T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980758		T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	06/03/2013	13980784		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	14482575		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980745		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980764		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980773		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482578		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980751		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980762		T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/03/2013	14482565	1200.00	T C Cars	8132
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980749	1200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980790		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980785		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980787		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980763		T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	06/03/2013 06/03/2013	13980748 13980753		T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	06/03/2013	13980756		T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980746		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980752		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980743		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980782	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980777	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980781		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980755		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980789		T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 Child in Care Special Transport	Clients Transport Costs Transport-Contract Hire	C21000 C30000	19/03/2013 06/03/2013	14482566 13980767		T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980779		T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	06/03/2013	13980760		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980778		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980757		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980742	860.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482572		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980754		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980786		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980766		T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	06/03/2013	13980771	720.00	T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Section 17 Child in Care	Transport-Contract Hire Clients Transport Costs	C21000	06/03/2013 19/03/2013	13980768 14482581	650.00	T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980750		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	14482580		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482576		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	14482574		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	19/03/2013	14482571		T C Cars	8132
Solihull MBC	Children & Education Services		Clients Transport Costs	C21000	19/03/2013	14482573		T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/03/2013	14482569		T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/03/2013	14482568		T C Cars	8132
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	LD Spot Comm Care Section 17 CDT	Clients Transport Costs Clients Transport Costs	C21000 C21000	19/03/2013 19/03/2013	14482570 14482579		T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/03/2013	14271547	4481.96		68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC U16	External Fostering  External Fostering	E29006	21/03/2013	14638553	2977.24		68002
Solihull MBC	Children & Education Services		External Fostering		21/03/2013	14638555	2977.24		68002
Solihull MBC	Children & Education Services		External Fostering		07/03/2013	13980813	2886.10	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14401549	2689.12		68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/03/2013	14335557	2689.12		68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/03/2013	14335558	2689.12		68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14404546	2606.80		68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/03/2013	14335555	2606.80		68002
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16+	External Fostering External Fostering	E29006 E29006	15/03/2013 21/03/2013	14335556 14638552	2327.50 720.00		68002 68002
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	External Fostering External Fostering		21/03/2013	14638552	500.00		68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	357.00		68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	357.00		68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering		21/03/2013	14638552	263.90	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	263.90		68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	263.90		68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering		21/03/2013	14638552	160.40		68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14433609		Take-A-Break	78141
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses	D62000 D62000	18/03/2013 18/03/2013	14433616 14424595	520.20	Take-A-Break Take-A-Break	78141 78141
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	18/03/2013	14424595		Take-A-Break	78141 78141
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/03/2013	14738923		Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/03/2013	14527546		Take-A-Break	78141
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/03/2013	14434559		Tarplett Generator Services Ltd	247751
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952682	743.30	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/03/2013	14339548		Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14713567		Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952678		Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	22/03/2013	14702636		TCS Services Ltd	119844
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Hazel Oak	Other Fees Agency Staff: Teachers	D52000 A35001	25/03/2013 19/03/2013	14740938 14470601		Tdk Business Technologies Ltd Teacher Active Limited	3298687 142264
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff: Teachers Agency Staff: Teachers		04/03/2013	13952565		Teacher Active Limited Teacher Active Limited	142264
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Dody Hame	Octivice Filed Odlegorisation	oost ochtre Beschption	Detailed Expenses Type	Code	Date	Number	Amount Outplier Featile	oupplici 15
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	21/03/2013	14641678	1890.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU			21/03/2013	14641677		142264
Solihull MBC	Children & Education Services	Kingshurst Primary			26/03/2013	14742318		142264
Solihull MBC	Children & Education Services	Summerfield Centre			21/03/2013	14641562		142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre Summerfield Centre			21/03/2013 21/03/2013	14641561 14641675		142264 142264
Solihull MBC	Children & Education Services  Children & Education Services	Summerfield Centre			21/03/2013	14641679		142264
Solihull MBC	Children & Education Services	Merstone			26/03/2013	14740042		142264
Solihull MBC	Children & Education Services	Kingshurst Primary		A35001	20/03/2013	14508562	930.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	22/03/2013	14734546	855.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone			26/03/2013	14740082		142264
Solihull MBC	Children & Education Services	Lanchester			11/03/2013	14109552		142264
Solihull MBC Solihull MBC	Children & Education Services	Lanchester		A35001 A35001	11/03/2013 26/03/2013	14101547 14740444		142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester Lanchester			07/03/2013	13988572		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers		26/03/2013	14740438		142264
Solihull MBC	Children & Education Services	Hazel Oak		A35001	15/03/2013	14392745	800.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/03/2013	14740421	800.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester			26/03/2013	14740402		142264
Solihull MBC	Children & Education Services	Lanchester			11/03/2013	14103546		142264
Solihull MBC Solihull MBC	Children & Education Services	Lanchester Lanchester			11/03/2013 11/03/2013	14099550 14109546		142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester			11/03/2013	14104551		142264
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester			07/03/2013	13988558		142264
Solihull MBC	Children & Education Services	Lyndon			05/03/2013	13968554		142264
Solihull MBC	Children & Education Services	Kingshurst Primary		A35001	13/03/2013	14226820	744.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak			22/03/2013	14734546		142264
Solihull MBC	Children & Education Services	Summerfield Centre		A35000	21/03/2013	14641563		142264
Solihull MBC Solihull MBC	Children & Education Services	Lanchester		A35002 A35002	11/03/2013	14108546		142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester Lanchester			11/03/2013 26/03/2013	14101552 14740425		142264 142264
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester			11/03/2013	14099546		142264
Solihull MBC	Children & Education Services	Lanchester			07/03/2013	13988555		142264
Solihull MBC	Children & Education Services	Lanchester			26/03/2013	14740443		142264
Solihull MBC	Children & Education Services	Lyndon			05/03/2013	13966558		142264
Solihull MBC	Children & Education Services	Hazel Oak			04/03/2013	13953633		142264
Solihull MBC	Children & Education Services	Lanchester			26/03/2013	14740439 14099549		142264 142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester Lanchester			11/03/2013	14101546		142264
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester			07/03/2013	13988563		142264
Solihull MBC	Children & Education Services	Lanchester			07/03/2013	13988554		142264
Solihull MBC	Children & Education Services	Lanchester			11/03/2013	14109547		142264
Solihull MBC	Children & Education Services	Lanchester			11/03/2013	14104548		142264
Solihull MBC	Children & Education Services	Lanchester		A35001	11/03/2013	14104552		142264
Solihull MBC	Children & Education Services	Lanchester			26/03/2013	14740410		142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary  I vndon	Agency Staff: Teachers Agency Staff: Teachers		07/03/2013 18/03/2013	13988619 14424855		142264 142264
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon			05/03/2013	13966568		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers		26/03/2013	14740372		142264
Solihull MBC	Children & Education Services	Lyndon			21/03/2013	14629546		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers		11/03/2013	14101549		142264
Solihull MBC	Children & Education Services	Lanchester	igoroj ciam concinci		26/03/2013	14740432		142264
Solihull MBC	Children & Education Services	Lanchester			11/03/2013	14111550		142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester Lanchester			07/03/2013 26/03/2013	13988560 14740428		142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester			26/03/2013	14740428		142264
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester			11/03/2013	14103547		142264
Solihull MBC	Children & Education Services	Lanchester			26/03/2013	14740433		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support		11/03/2013	14104546		142264
Solihull MBC	Children & Education Services	Lanchester			11/03/2013	14099548		142264
Solihull MBC	Children & Education Services	Triple Crown PRU			21/03/2013	14641676		142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester Lanchester			11/03/2013 07/03/2013	14111552 13988574		142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester			07/03/2013	13988574		142264
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester			11/03/2013	14099553		142264
Solihull MBC	Children & Education Services	Lanchester			26/03/2013	14740442		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/03/2013	14740422	495.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff		01/03/2013	13939547		142264
Solihull MBC	Children & Education Services	Lanchester			11/03/2013	14099552		142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre Auckland Centre			18/03/2013 27/03/2013	14424965 14744955		142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre Auckland Centre			13/03/2013	14/44955		142264
Solihull MBC	Children & Education Services  Children & Education Services					13939548		142264
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2013	14424967	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2013	14744954	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/03/2013	14243555	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	26/03/2013	14740416		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2013	14099551		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff		21/03/2013	14641560		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/03/2013	14740419		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2013	14101550		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002 A35002	26/03/2013	14740434 14109550		Teacher Active Limited Teacher Active Limited	142264 142264
Solihull MBC	Children & Education Services	Lanchester Smith's Wood Community Primary	Agency Staff: Classroom Support		11/03/2013 26/03/2013	14742826		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Agency Staff: Teachers Agency Staff: Teachers	A35001	20/03/2013	14512551		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	Pay: Teachers Sickness Supply	A11904	26/03/2013	14741546		Teacher Active Limited  Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	04/03/2013	13950597		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2013	14101548		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/03/2013	14470601		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/03/2013	14738905		Teacher Active Limited	142264
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	25/03/2013	14738959		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/03/2013	14084606	255.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	11/03/2013	14109549		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/03/2013	14738905	190.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	04/03/2013	13953633		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/03/2013	14738905		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	15/03/2013	14392745		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/03/2013	13966558		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	26/03/2013	14742734		Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2013	13978553		Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Castle Bromwich Jnr		D11001	26/03/2013	14742734		Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	06/03/2013	13978584		Teaching Personnel	33553
Solihull MBC Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff	A35000 A35001	19/03/2013	14434566 13978585		Teaching Personnel	33553 33553
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	06/03/2013 19/03/2013	14434566	925.00	Teaching Personnel Teaching Personnel	33553
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I Our Lady Compassion J&I	Agency Staff Agency Staff	A35000	25/03/2013	14739877		Teaching Personnel	33553
Solihull MBC	Children & Education Services  Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/03/2013	14693549		Team Building Workshop	284986
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52002	07/03/2013	13981113		Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	07/03/2013	13981115		Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430576		Teddy Bears Nursery	56979
Solihull MBC	Adult Social Care	8 Downing Close	IT Equipment & Software	D32000	15/03/2013	14356546		Telesys Communications	67959
Solihull MBC	Adult Social Care	9 Downing Close	IT Equipment & Software	D32000	15/03/2013	14356546		Telesys Communications	67959
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430556	9790.93	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430555	1414.87	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031610		Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430557		Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	06/03/2013	13978577		Tender Years Day Nursery	8190
Solihull MBC	Cultural & Related Services	Park Rangers	Building Insurance	B41000	25/03/2013	14738929		Tennyson Insurance	3146820
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/03/2013	14740409		Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000 E29000	26/03/2013	14740413 14740417	/158.00	Terrence Higgins Trust	87905
Solihull MBC Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	D20000	26/03/2013	14/4041/ PC92596	539.00	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care Children & Education Services	8 Downing Close Evolution Project (BIP)	Catering Provisions Other Fees	D520000 D52000	11/02/2013 22/03/2013	14702619		Tesco Store 3188 The Ackers	Purchase Card Supplier 8897
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52000 D52002	25/03/2013	14702619		The Ambassador Theatre Group	274498
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92002	11/03/2013	14087610		The Ants Childcare Club	134589
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14037610		The Arts Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2013	13969640		The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2013	13969641		The Ark	1715641
Solihull MBC	Children & Education Services	Merstone	Training	A32000	11/03/2013	14084601		The Association For All School Leaders	262620
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	25/03/2013	14739816		The Association Of Electoral Administrators	91544
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	25/03/2013	14739816		The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	26/03/2013	14740447		The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	26/03/2013	14740447		The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14459547		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13969885		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13969884		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14459549		The Baca Project	1325604
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Expenses	D62000 D62000	19/03/2013 05/03/2013	14459547 13969885		The Baca Project	1325604 1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Clients Expenses Professional Fees	D51000	11/03/2013	14059546		The Baca Project The Best Network	1935616
Solihull MBC	Children & Education Services	N Arran Way - Ace Smith's Wood	Capitation	D51000 D11001	20/03/2013	14059546		The Book Service Ltd	1935616 8210
Solihull MBC	Central Services to the Public	HRE Management	Training		28/03/2013	14749570		The Chartered Institute Of Payroll Professionals	3358686
		r ii - maragonion		, 10200	Lo, 00, 20 10	40070	555.00	The charteres meditate of Fayron Froncesionals	000000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment		20/02/2013	PC71601	219.00 The Chiltern Railw	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979637	1219.96 The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979636	832.28 The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/03/2013	14217553	899.06 The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/03/2013	13980792 14001687	316.32 The Danwood Group Ltd	251165 3181686
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Hazel Oak MH Spot Comm Care	Capitation ASC - Nursing Care Permanent	D11001 E20005	08/03/2013 26/03/2013	14741841	399.00 The Education Company 2860.06 The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	26/03/2013	14741841	2860.06 The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741842	2583.28 The Firs Nursing Home Ltd	125983
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	20/03/2013	14509554	2450.00 The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	21/03/2013	14622546	1300.00 The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Examination Fees	D52001	25/03/2013	14739737	845.00 The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	20/03/2013	14508573	560.00 The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	21/03/2013	14649546	400.00 The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Dorridge Inf	Professional Fees	D51000	21/03/2013	14560546	300.00 The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950668	1959.40 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950670	1734.00 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950662	1614.68 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950660	1482.60 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	04/03/2013	13950667	1482.60 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950665	1406.76 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950661	1397.80 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950656	1376.32 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950671	1363.16 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950657	1257.20 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950655	1257.20 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950653	1257.20 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950659	1257.20 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950666	1177.76 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950652	1160.56 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	04/03/2013	13950663	1147.84 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950664	1096.60 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950658	753.08 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950654 14414582	649.96 The Friendly Inn Residential Care Home	30539
Solihull MBC Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000 E20002	18/03/2013	13950669	574.99 The Friendly Inn Residential Care Home	30539 30539
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite  ASC - Residential Care Permanent	E20002 E20003	04/03/2013 14/03/2013	14277569	301.24 The Friendly Inn Residential Care Home 785.92 The Grange	86795
Solihull MBC	Children & Education Services	OP South Spot Comm Care Coleshill Heath J&I	Visits & Pupil Activities	D52002	14/03/2013	14311546	414.00 The Grange	687943
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities  Visits & Pupil Activities	D52002	11/03/2013	14060571	295.00 The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	27/03/2013	14745045	350.00 The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	25/03/2013	14739981	295.00 The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	06/03/2013	13978599	285.00 The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	22/03/2013	14672547	195.00 The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	22/03/2013	14672547	195.00 The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	22/03/2013	14719554	461.25 The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	27/03/2013	14743558	395.28 The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	06/03/2013	13979648	8873.20 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979643	1216.32 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979638	1149.96 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979639	1036.56 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979644	982.52 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979645	973.56 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979647	952.28 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979642	891.52 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979640	728.56 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747852	691.92 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978618	624.96 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979641	507.92 The Grove Residential Home	55013
Solihull MBC	Environmental and Regulatory Services	Licensing	Grant & Subscription (SCITT)	D92000	25/03/2013	14738558	360.00 The Institute Of Licensing	120297
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Legal Services	Professional Fees	D51000 D11001	22/03/2013	14658558	717.50 The Law Partnership Solicitors	3341686
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Castle Bromwich Jnr MH Spot Comm Care	Capitation ASC - Residential Care Permanent	D11001 E20003	06/03/2013 14/03/2013	13978554 14277724	6800.00 The Life Channel Group Ltd 3200.00 The Maples Residential Home	2606687 211238
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care MH Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	14/03/2013	14277723	2353.24 The Maples Residential Home	211238
Solihull MBC	Adult Social Care Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/03/2013	13957556	944.31 The National Autistic Society	8262
Solihull MBC	Adult Social Care Adult Social Care	ASC - WFD - Social Workers  ASC - WFD - Social Workers	Training	A32000 A32000	04/03/2013	13957556	944.31 The National Autistic Society 940.55 The National Autistic Society	8262
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13952694	6362.82 The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979634	1383.22 The National Soc For Epilepsy	8263
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/03/2013	14750627	3289.05 The Nec Group	9329
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2013	13966592	5775.88 The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	01/03/2013	13946688	1245.00 The Open University	8267
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	18/03/2013	14424546	3700.00 The Ortonets	2308696
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/03/2013	14358546	1593.55 The Peoples Theatre Company	163400
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities		06/03/2013	13980810	900.00 The Playmakers	2630687
			•				• •	

Part   March   Part	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Control   Cont										
Control   Cont	Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities						
Strat Miles   Color										
SEALURING   Add Sout Case										
Section   Column										
Self-Mark Sour Care										
Select March   April Soul Select Company   Select Se										
Spiral Miles   Abstract Come										
Spin July   Add Sout Gen	Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20004	26/03/2013	14741807	1399.56	The Royal Star And Garter Homes	692767
SERIAL MED.   And Social Early   OF Som Signed Court Case   Mod. Parting Case Personant   E0000   1000-1001   10										
Signature   Control of the Sept Section   Control of the Section   Control of the Section   Control of the Section   Control										
Spring   Mark South Care   Dec. Certain Sign Comm. Cate   Acc.   Navary Care Personant   Finds   Mode Shart Format   Mode Sh										
Spiral Miss   April 1902 Care   OP Point Sign Corner Care   April 1902 Care Present   Spiral Miss   April 1902 Care Present   Spiral Miss   April 1902 Care   Ap			OP Control Spot Comm Care		E20005	04/03/2013				
Spiral Mark   Appl Sould Gree										
Sinta Miles   And Social Care   Pf. Certal Stot Corns Lear   ACC, -Maring Care Personnel   500055   1000555   1000										
Statut Miss   Aust Source	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20005	04/03/2013	13950707			692767
Spiral Mills    Description	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950705	1196.48	The Royal Star And Garter Homes	692767
Sprit MINC										
Spinit Misco   April Sout Care   OP - Noth Spot Common Cee   ASC - Resident Language   ASC - R										
Spitch MRD						26/03/2013		1101.08	The Royal Star And Garter Homes	
Spits  MISC   Anis Sout See								994.52	The Royal Star And Garter Homes	
Spiral MINC								400.34	The Royal Star And Garter Homes	
Sprint MIC   Add Social Care   OP- Certar Specific Company Ltd   Purple   Sprint Micro   Company Ltd   Sprint Micro   Sprint Micro   Company Ltd										
Sprink MSC   Children & Education Services   Cheesek-Cereen J.										
Spith MRSC   Chiefen & Spatial Services   Cheeved Green Jal   Furture & Eguperer   D1000   2003013   147864   274 69/Ths School Furture Company Ltd   200208	Solihull MBC	Children & Education Services			D10000	22/03/2013	14728550			
Sein MRC   Chiefen & Sécularion Services   Cheesek General Services   Chiefen & Secularion S		Children & Education Services		Furniture & Equipment		22/03/2013				
Solicity AMSC   Coliders & Execution Services   St. Apprega Jur   Water   \$1,000   20,000,001   14779557   661.53 The Solith Form College Solitul   12,0770						22/03/2013				
Soilard MRC										
Solini MRG   Children & Education Services   S. Aphrege Jur   Water   81,000   250,00213   1477557   241.45 The Sulh Form College Spirity   127770										
Solini MBC   Chiefron & Education Services   St. Alphrego July   Water   B12000   20032013   4275577   241.46]The Staff From Codings Solinial   122770										
Social MISC   Aust Social Care   Nursion Obesen's Prey Act   Other Contracted Services   E20000   14032013   1398787   2000.00   The Training Tree Ltd   \$4149888										
Solini MBC										
Solinium MBO   Aust Social Care   U.S Spot Comm Care   ASC. Flesteferial Care Permanert   20003   20032013   39052016   7471784   7969.88   The Writerbouse   5471   52014   MBO   Aust Social Care   U.S Spot Comm Care   ASC. Flesteferial Care Permanert   20003   50032013   39056968   71800   The Writerbouse   5471   5004   MBO   Aust Social Care   U.S Spot Comm Care   ASC. Flesteferial Care Permanert   20003   50032013   39056962   910.32   The Writerbouse   5471   MBO   Aust Social Care   U.S. Spot Comm Care   ASC. Flesteferial Care Permanert   20003   50032013   39056962   910.32   The Writerbouse   5471   MBO   Care Permanert   20003   50032013   39056962   910.32   The Writerbouse   5471   MBO   Care Permanert   20003   50032013   4781506   910.32   The Writerbouse   5471   MBO   Care Permanert   547								2000.00	The Welcombe Hills School	
Solinit MBC   Ault Social Care										
Colinium MISC   Children & Education Services   Conneciors ABG   Canneral Office Expenses   D42000   2603/2013   147426299   275 00   Thedesigntouch   2022836				ASC - Residential Care Permanent	E20003		13950698			54471
Solivit MBC   Oriden & Education Services   UASC 16+   Clients Expenses   D62000   2803/2013   1402/2672   1348.28] Theo Largeton Care   154442										
Solinial MBC   Children & Education Services   LUASC 18+   Clients Expenses   D62000   8033/2013   1475/1606   1112.90 Theo Langston Care   164642										
Solitual MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   28/03/2013   1473/1688   1918   Rhoe Langston Care   164642										
Solitural MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000 28/03/2013 14751698   919.48] Theo Langston Care   164642										
Solitury MBC  Children & Education Services   UASC 16+   Clients Experses   De2000   28/03/2013   14751608   919.38   Theo Langston Care   164642										
Solitul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   8809/32013   14023672   775.00   Theo Langston Gare   164642			UASC 16+		D62000	28/03/2013				
Solitury MBC   Children & Education Services   LASC 18+   Other Contracted Services   E29000   28/03/2013   14751606   686.34   Thou Largiston Care   164642										
Solitul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   28/03/2013   14751608   55.00   The Largston Care   164642										
Solinul MBC   Children & Education Services   UASC Non Allowable Expend   Clients Expenses   D62000   28/03/2013   14751609   407.34   Theo Langston Care   164642										164642
Solinul MBC   Children & Education Services   LASC Non Allowable Expend   Clients Expenses   D82000   26/03/2013   1402.2673   407.34   Theo Langston Care   164642	Solihull MBC				E29000	08/03/2013	14023670			
Solihul MBC   Children & Education Services   UASC Non Allowable Expend   Other Contracted Services   E29000   28/03/2013   14751608   390.15   Theo Langston Care   164642		Children & Education Services						686.34	Theo Langston Care	164642
Soilhul MBC   Children & Education Services   UASC Non Allowable Expend   Other Contracted Services   E29000   08/03/2013   14751609   267,84 Theo Langston Care   164642   Soilhul MBC   Children & Education Services   UASC Non Allowable Expend   Other Contracted Services   E29000   28/03/2013   14751608   225,00 Theo Langston Care   164642   Soilhul MBC   Children & Education Services   UASC Non Allowable Expend   Other Contracted Services   E29000   28/03/2013   14751608   225,00 Theo Langston Care   164642   Soilhul MBC   Children & Education Services   UASC Non Allowable Expend   Other Services   D62000   28/03/2013   14751608   132,99 Theo Langston Care   164642   Soilhul MBC   Children & Education Services   UASC Non Allowable Expend   Other Services   D62000   28/03/2013   14751608		Children & Education Services	UASC 16+ UASC Non Allowable Expend	Other Contracted Services Clients Expenses	E29000 D62000	28/03/2013 28/03/2013	14751608 14751609	686.34 525.00 407.34	Theo Langston Care Theo Langston Care Theo Langston Care Theo Langston Care	164642 164642 164642
Solihul MBC   Children & Education Services   UASC Non Allowable Expend   Other Contracted Services   E29000   28/03/2013   1475 1609   267,84 Theo Langston Care   164642	Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend	Other Contracted Services Clients Expenses Clients Expenses	E29000 D62000 D62000	28/03/2013 28/03/2013 08/03/2013	14751608 14751609 14023673	686.34 525.00 407.34 407.34	Theo Langston Care Theo Langston Care Theo Langston Care Theo Langston Care	164642 164642 164642 164642
Solihull MBC   Children & Education Services   UASC Non Allowable Expend   Clients Expenses   D62000   28/03/2013   14751608   225.00 Theo Langston Care   164642	Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses	E29000 D62000 D62000 D62000	28/03/2013 28/03/2013 08/03/2013 28/03/2013	14751608 14751609 14023673 14751608	686.34 525.00 407.34 407.34 390.15	Theo Langston Care	164642 164642 164642 164642 164642
Solihul MBC   Children & Education Services   UASC Non Allowable Expend   Clients Expenses   D62000   28/03/2013   14751609   132.99   Theo Langston Care   164642	Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Other Contracted Services	E29000 D62000 D62000 D62000 E29000	28/03/2013 28/03/2013 08/03/2013 28/03/2013 08/03/2013	14751608 14751609 14023673 14751608 14023673	686.34 525.00 407.34 407.34 390.15	Theo Langston Care	164642 164642 164642 164642 164642 164642
Solihull MBC   Children & Education Services   UASC Non Allowable Expend   Clients Expenses   D62000   28/03/2013   14751608   47.70   Theo Langston Care   164642	Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services	E29000 D62000 D62000 D62000 E29000 E29000	28/03/2013 28/03/2013 08/03/2013 28/03/2013 08/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14023673 14751609	686.34 525.00 407.34 407.34 390.15 267.84	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642
Solihull MBC   Children & Education Services   UASC Non Allowable Expend   Clients Transport Costs   C21000   Regular   Regu	Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services	E29000 D62000 D62000 D62000 E29000 E29000 E29000	28/03/2013 28/03/2013 08/03/2013 28/03/2013 08/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14023673 14751609 14751608	686.34 525.00 407.34 407.34 390.15 267.84 267.84 225.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC   Children & Education Services   UASC Nan Allowable Expend   Clients Transport Costs   E2900   28/03/2013   14751609   33.17 Theo Langston Care   164642	Solihull MBC	Children & Education Services	UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses	E29000 D62000 D62000 D62000 E29000 E29000 E29000 D62000	28/03/2013 28/03/2013 08/03/2013 28/03/2013 08/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14023673 14751609 14751609 14751609	686.34 525.00 407.34 407.34 390.15 267.84 225.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   28/03/2013   14751608   25.00   The Langston Care   164642	Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses	E29000 D62000 D62000 D62000 E29000 E29000 E29000 D62000 D62000	28/03/2013 28/03/2013 08/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14023673 14751609 14751609 14751608	686.34 525.00 407.34 407.34 390.15 267.84 227.84 225.00 132.99	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   28/03/2013   14751608   25.00 Theo Largston Care   164642	Solihull MBC	Children & Education Services	UASC Non Allowable Expend UASC 16+ UASC Non Allowable Expend	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Texaport Costs	E29000 D62000 D62000 D62000 E29000 E29000 E29000 D62000 C21000 C21000	28/03/2013 28/03/2013 08/03/2013 28/03/2013 08/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14023673 14751609 14751609 14751608 14751608 14751608	686.34 525.00 407.34 407.34 390.15 267.84 225.00 132.99 47.70 33.17	Theo Langston Care	184642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   28/03/2013   14751608   -919.48   Theo Largston Care   164642	Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 16+ UASC Non Allowable Expend	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Costs C	E29000 D62000 D62000 D62000 E29000 E29000 E29000 D62000 C21000 C21000 E29000	28/03/2013 28/03/2013 08/03/2013 08/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751609 14023673 14751609 14751609 14751609 14751609 14751609 14751609 14751609 14751609	686.34 525.00 407.34 407.34 390.15 267.84 225.00 132.99 47.70 33.17 33.17	Theo Langston Care	184642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC   Children & Education Services   Smith's Wood   Agency Staff: Teachers   A35001   13/03/2013   14240546   912.50   Think Recruitment (UK) Ltd   2856687	Solihull MBC	Children & Education Services	UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC State UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 16+ UASC 16+	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services	E29000 D62000 D62000 D62000 E29000 E29000 E29000 D62000 D62000 C21000 C21000 E29000 E29000	28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14023673 14751608 14023673 14751609 14751608 14751608 14023673 14751609 14751608 14023673 14751609 14751608	686.34 525.00 407.34 407.34 390.15 267.84 267.84 225.00 132.99 47.77 33.17 33.17 25.00 25.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC   Children & Education Services   PSD-Solihull 6Th Form Col   Repair & Mainto Of Buildings   B31000   07/03/2013   139890903   350.00   Third Stone Ltd   1656616	Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 16+	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Other Contracted Services	E29000 D62000 D62000 D62000 E29000 E29000 E29000 D62000 D62000 D62000 C21000 C21000 C21000 E29000 E29000 E29000	28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14023673 14751608 14023673 14751609 14751609 14751608 14023673 14751609 14751609 14751608 14751608 14751608	686.34 525.00 407.34 407.34 407.34 267.84 267.84 225.00 33.17 33.17 25.00 -25.00 -25.00	Theo Langston Care	184642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC	Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Other Contracted Services	E29000 D62000 D62000 D62000 E29000 E29000 E29000 C21000 C21000 C21000 E29000 E29000 D62000 D62000 D62000	28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751608 14751608 14023673 14751608 14023673 14751609 14751608 14751608 14751609 14751608 14751608 14751608 14751608 14751608 14751608	686.34 525.00 407.34 407.34 390.115 267.84 225.00 132.99 47.70 33.17 25.00 25.00 25.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC         Children & Education Services         St Peter's Catering         Catering Provisions         D20000         04/03/2013         13952664         172.00 Thirsty People Ltd         118217           Solihull MBC         Children & Education Services         Smith's Wood         Capitation         D11001         26/03/2013         14/742561         1000.00 This Way Up Youth Project         153569           Solihull MBC         Children & Education Services         Our Lady Compassion J&I         Rents For Premises         B22000         11/03/2013         14/076547         558.21 This Way Up Youth Project         153569           Solihull MBC         Children & Education Services         Our Lady Compassion J&I         Room Hire/ Premises Hire         D95000         19/03/2013         14/43565         465.56 This Way Up Youth Project         153569           Solihull MBC         Highways & Transport Services         Sireet Lighting Contract 1         Furniture & Equipment         D10000         27/03/2013         14/44887         13777 Thomas & Betts Europe Cv         131518           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         15/03/2013         14/24887         13777 Thomas & Betts Europe Cv         131518	Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+ UASC	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses	E29000 D62000 D62000 D62000 E29000 E29000 E29000 D62000 D62000 C21000 C21000 E29000 E29000 E29000 A35001	28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751608 14751608 14751609 14751608 14751609 14751609 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608	686.34 525.00 407.34 407.34 390.115 267.84 225.00 132.99 47.70 33.17 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	Theo Langston Care	184642 164642
Solihul MBC         Children & Education Services         Smiths Wood         Capitation         D11001         26/03/2013         14742561         1000.00 This Way Up Youth Project         153569           Solihul MBC         Children & Education Services         Our Lady Compassion J&I         Rents For Premises         B22000         11/03/2013         14076547         558.21 This Way Up Youth Project         153569           Solihul MBC         Children & Education Services         Our Lady Compassion J&I         Room Hire/ Premises Hire         D95000         19/03/2013         14434655         465.56 This Way Up Youth Project         153569           Solihul MBC         Highways & Transport Services         Street Lighting Contract 1         Furniture & Equipment         D10000         27/03/2013         14744887         1377.77 Thomas & Betts Europe Cv         131518           Solihul MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         15/03/2013         14326570         13260.00 Thomas & Betts Europe Cv         131518	Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+ UASC 16- UASC	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Tansport Costs Clients Transport Costs Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Agency Staft: Teachers Agenory Staft: Teachers Repair & Mantin Of Buildings	E29000 D62000 D62000 D62000 D62000 E29000 E29000 D62000 D62000 C21000 C21000 E29000 E29000 D62000 D62000 D62000 E29000 E29000 E39000	28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751609 14023673 14751608 14023673 14751609 14751609 14751609 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608	686.34 525.00 407.34 407.34 407.33 390.15 267.84 225.00 132.99 47.77 25.00 25.00 25.00 -25.00 919.48	Theo Langston Care Think Recruitment (UK) Ltd	184642 164642
Solihull MBC         Children & Education Services         Our Lady Compassion J&I         Rents For Premises         B22000         11/03/2013         14076547         558.21 This Way Up Youth Project         153569           Solihull MBC         Children & Education Services         Our Lady Compassion J&I         Room Hire/ Premises Hire         D95000         19/03/2013         14434565         465.56 This Way Up Youth Project         153569           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Furniture & Equipment         D10000         27/03/2013         14744887         1377.77 Thomas Betts Europe Cv         1318           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         15/03/2013         14328870         13260.00 Thomas 8to Others Ltd         100298	Solihull MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+ UASC 18+ Smith's Wood PSD-Sollhul 6Th Form Col St Peter's Catering	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Tansport Costs Clients Transport Costs Other Contracted Services Repair & Mantro I O Buildings Catering Provisions	E29000 D62000 D62000 D62000 D62000 E29000 E29000 E29000 C21000 C21000 C21000 C21000 E29000 E29000 E29000 E29000 E29000 E39000 E39000 E39000 E39000 E39000 D62000	28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013	14751608 14751609 14023673 14751609 14023673 14751609 14751609 14751609 14751609 14751609 14751609 14751608 14751608 14751608 14751608 14751608 14751608 14751608	686.34 525.00 407.34 407.34 407.34 407.34 390.15 267.84 225.00 132.98 47.77 33.17 25.00 25.00 25.00 350.00 595.50	Theo Langston Care Thick Exerutinent (UK) Ltd Third Stone Ltd	184642 164662 164662 164662
Solihull MBC         Children & Education Services         Our Lady Compassion J&I         Room Hire/ Premises Hire         D95000         19/03/2013         14434565         465.66 This Way Up Youth Project         153569           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Furniture & Equipment         D10000         27/03/2013         14474887         1377.77         17homas & Betts Europe Cv         131518           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         15/03/2013         14328570         13260.00 Thoughts Of Others Ltd         100298	Solihul MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+ UASC 18+ UASC 18- UASC 18+ UASC 18- UASC	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Dibutions Clients Expenses Agency Staff: Teachers Repair & Maintn Of Buildings Catering Provisions Catering Provisions	E29000 D62000 D62000 D62000 D62000 D62000 E29000 E29000 D62000 C21000 C21000 E29000 D62000	28/03/2013 08/03/2013 08/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 04/03/2013 04/03/2013	14751608 14751609 14023673 14751609 14023673 14751608 14023673 14751609 14751609 14751609 14751609 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608	686.34 525.00 407.34 407.34 390.15 267.84 225.00 132.99 47.70 33.17 25.00 25.00 25.00 919.46 912.55 350.00 595.00 172.00	Theo Langston Care This Recruitment (UK) Ltd Third Stone Ltd Thirsty People Ltd Thirsty People Ltd	184642 164641 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Furniture & Equipment D10000 27/03/2013 14744887 1377.77 Thomas & Betts Europe Cv 131518 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 15/03/2013 14328570 13260.00 Thoughts Of Others Ltd 100298	Solihul MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC 18+ UASC Non Allowable Expend UASC 16+ Smitts Wood PSD-Solifuli dTh Form Col SI Peter's Catering SI Peter's Catering SI Peter's Catering Smitt's Wood	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Agency Staff: Teachers Repair & Maintn Of Buildings Catering Provisions Catering Provisions Capitation	E29000 D62000 D62000 D62000 D62000 E29000 E29000 E29000 E29000 C21000 C21000 E29000 E29000 E29000 D62000 D620000	28/03/2013 08/03/2013 08/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 04/03/2013 04/03/2013	14751608 14751609 14023673 14751609 14023673 14751609 14751609 14751609 14751609 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608 14751608	686.34 525.00 407.34 407.34 407.33 390.15 267.84 267.84 225.00 132.99 47.70 33.17 25.00 25.00 25.00 919.94 912.56 595.00 172.00 1900.00	Theo Langston Care Think Recruitment (UK) Ltd Thirist Stone Ltd Thirsty People Ltd	164642 164641 164642 164641 164642 16
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E29000 15/03/2013 14328570 13260.00 Thoughts Of Others Ltd 100298	Solihul MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18- Smilt's Wood PSD-Solibuli 6Th Form Col St Peter's Catering St Peter's Catering Smilt's Wood	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Expenses Cother Contracted Services Other Contracted Services Clients Expenses Agency Staff: Teachers Repair & Maintn Of Buildings Catering Provisions Catering Provisions Catering Provisions Capitation Rents For Premises	E29000 D62000 D62000 D62000 E29000 E29000 E29000 E29000 C21000 C21000 C21000 E29000 D62000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D620000	28/03/2013 08/03/2013 08/03/2013 28/03/2013	14751608 14751609 14023673 14751609 14023673 14751609 14751609 14751609 14751609 14751609 14751608	686.34 525.00 407.34 407.34 407.33 390.15 267.84 225.00 132.99 47.77 33.17 25.00 25.00 25.00 172.00 172.00 172.00 1700.00 558.21	Theo Langston Care Thiso Langston Care Thiso Langston Care Thisoure Lid Thiristy People Ltd Thiristy People Ltd Thiristy People Ltd This Way Up Youth Project This Way Up Youth Project This Way Up Youth Project	184642 164641 164642 164642 164642 164642 164642 164642 164642 164656 164656 164656 16566
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 15/03/2013 14328572 13260.00 Thoughts Of Others Ltd 100298	Solihul MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 16+ UASC 18+ UASC 16+ UASC 18+ UASC 18- UASC	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Expenses Agency Staft: Teachers Repair & Maint nof Buildings Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Rents For Premises Reom Hirer Premises Hire	E29000 D62000 D62000 D62000 D62000 D62000 E29000 E29000 D62000	28/03/2013 13/03/2013 28/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013	14751608 14751609 14023673 140751609 14023673 14751608 14023673 14751609 14751608	686.34 525.00 407.34 407.34 407.33 390.15 267.84 225.00 132.99 47.77 25.00 25.00 25.00 919.48 912.50 595.00 172.00 1000.00 558.21 465.56	Theo Langston Care Think Recruitment (UK) Ltd Thiristy People Ltd Thiristy People Ltd Thiristy People Ltd Thiristy People Ltd This Way Up Youth Project	184642 16
	Solihul MBC	Children & Education Services	UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 18+ UASC Non Allowable Expend UASC 16+ UASC Non Allowable Expend UASC 16+ UASC Non Allowable Expend UASC Non Allowable Expend UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ Smilts Wood PSD-Solliful 6Th Form Col SI Peter's Catering SI Peter's Catering SI Peter's Catering Simitifs Wood Our Lady Compassion J&I Our Lady Compassion J&I Street Lighting Contract 1	Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Agency Staff: Teachers Repair & Maintn Of Buildings Catering Provisions Catering Provisions Catering Provisions Capitation Rents For Premises Room Hire/ Premises Hire Furniture & Equipment	E29000 D62000 D62000 D62000 D62000 D62000 E29000 E29000 E29000 D62000 C21000 C21000 E29000 E29000 D62000	28/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013	14751608 14751609 14023673 14751609 14023673 14751609 14751609 14751609 14751609 14751609 14751609 14751609 14751608	686.34 525.00 407.34 407.34 407.33 390.15 267.84 225.00 132.99 47.77 25.00 25.00 1919.48 1912.50 350.00 172.00 1000.00 558.21 465.56 1377.77 13280.00	Theo Langston Care Thise Langston Care Thise Langston Care Thise Valle View Lid Thiristy People Ltd Thiristy People Ltd This Way Up Youth Project This Way Up Youth Project This Way Up Youth Project Thoughts Of Others Ltd	184642 16

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/03/2013	14328571	13260.00 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2013	14482589	10608.00 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2013	14482587	10608.00 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2013	14482592	10608.00 Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	01/02/2013	PC08210	2345.00 Tickets 08712 301551	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954563	4527.60 Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954562	1414.87 Tidbury Green Private Nursery	11115
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	Grants For Private Sector Parks Other	Grant & Subscription (SCITT) Other Contracted Services	D92000 E29000	08/03/2013 14/03/2013	14031613 14255547	305.00 Tidbury Green Private Nursery 2590.00 Tidy Britain Group	11115 27861
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	21/03/2013	14529547	230.00 Timbermark Identification Systems Ltd	2137687
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	21/03/2013	14529547	10.00 Timbermark Identification Systems Ltd	2137687
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	14/03/2013	14246547	240.00 Titan Film & Hire Ltd	631596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	14/03/2013	14246547	15.00 Titan Film & Hire Ltd	631596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/03/2013	14244559	1500.00 Tom Lawal	1442612
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	19/03/2013	14487550	1641.00 Tomcat SNI Ltd	110578
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	06/03/2013	13977586	1251.00 Tomcat SNI Ltd	110578
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087613	2829.75 Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430591	565.95 Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	20/03/2013	14500546	898.20 Total Furniture	2991692
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000 S00000	20/03/2013	14500546 14424750	40.00 Total Furniture	2991692 687955
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Gas Gas	General Creditors General Creditors	S00000 S00000	18/03/2013 18/03/2013	14424750	148543.29 Total Gas & Power Ltd 4695.32 Total Gas & Power Ltd	687955 687955
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	19/03/2013	14424750	1147.50 Total Training	2708686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	19/03/2013	14436560	1147.50 Total Training	2708686
Solihull MBC	Central Services to the Public	Council House Complex	Furniture & Equipment	D10000	18/03/2013	14425040	408.33 Tower Blinds Birmingham	27404
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277572	7678.16 Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277573	7182.28 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424726	4880.12 Tracs Ltd	75377
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/02/2013	PC73523	354.82 Trade Systems	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	21/03/2013	14598546	895.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	22/03/2013	14667547	895.00 Tradewind Recruitment Ltd	1801633
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I Castle Bromwich Jnr	Agency Staff: Teachers	A35001 A35001	14/03/2013 25/03/2013	14309546 14739924	895.00 Tradewind Recruitment Ltd 775.00 Tradewind Recruitment Ltd	1801633 1801633
Solihull MBC	Children & Education Services  Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers Agency Staff: Teachers	A35001	22/03/2013	14739924	716.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services  Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	22/03/2013	14720547	537.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Classroom Support	A35002	25/03/2013	14738904	210.00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	26/03/2013	14740024	3900.00 Travel Class	84685
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	15/03/2013	14378554	2380.00 Travel Class	84685
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	22/03/2013	14730548	8175.00 Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	12/03/2013	14206548	2820.00 Travel Class Ltd	268999
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/03/2013	14509550	358.10 Treasured Memories Ltd	78284
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	01/02/2013	PC47277	2193.00 Trfsa *Tcd Smg	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	15/03/2013	14393546	1987.50 Tricostar	86513 223591
Solihull MBC Solihull MBC	Central Services to the Public Highways & Transport Services	Communications Unit Streetcare-Cleanse/Ground	Postage & Courier Services  Maintenance Of Grounds	D43000 B30000	08/03/2013 18/03/2013	14023906 14424861	4293.90 Trinity Mirror Midlands Ltd 4650.00 Trinova Systems Ltd	91207
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Grant & Subscription (SCITT)	D92000	12/03/2013	14221585	3500.00 Tri-X-Childcare Ltd	110233
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	27/03/2013	14744574	2200.00 TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Cranmore Inf	Employee Advertising	A34001	22/03/2013	14731551	600.00 TSL Education Ltd	49152
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	27/03/2013	14744570	550.00 TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/03/2013	14270547	489.65 TTS	11838
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation		01/03/2013	13946614	303.56 TTS	11838
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	26/03/2013	14740095	222.95 TTS	11838
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/03/2013	14233636	1309.56 TTS Group Ltd	166321
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr St John The Baptist J&I	Capitation Capitation	D11001 D11001	13/03/2013	14233636 14215552	1079.76 TTS Group Ltd 851.03 TTS Group Ltd	166321 166321
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I St John The Baptist J&I	Capitation	D11001 D11001	12/03/2013	14215552	851.03 TTS Group Ltd 851.03 TTS Group Ltd	166321
Solihull MBC	Children & Education Services  Children & Education Services	St John The Baptist J&I	Capitation	D11001	12/03/2013	14215552	763.08 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/03/2013	14341546	723.20 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	15/03/2013	14343333	376.16 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	07/03/2013	13981251	322.71 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	05/03/2013	13975567	319.23 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/03/2013	13969796	298.86 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	25/03/2013	14741338	292.79 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	249.50 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/03/2013	14233636	229.80 TTS Group Ltd	166321
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I St Andrew's J&I	Capitation	D11001 D11001	07/03/2013 07/03/2013	13981253 13981253	222.92 TTS Group Ltd 222.42 TTS Group Ltd	166321 166321
Solihull MBC	Children & Education Services Children & Education Services	Monkspath Monkeys	Capitation Capitation	D11001	15/03/2013	14343554	219.95 TTS Group Ltd	166321
Solihull MBC	Children & Education Services  Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	219.90 TTS Group Ltd	166321
Solihull MBC	Children & Education Services  Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	209.90 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/03/2013	14744890	184.95 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948706	179.97 TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation		07/03/2013	13981247	179.90 TTS Group Ltd	166321
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March Mark   Colore   France France   Colore	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Section 15   Section   S				78.						
Seption   Company   Comp		Children & Education Services	Hazel Oak	Capitation	D11001					166321
Section   Principle   Section Section   Principle   Section   Principle   Section   Principle   Section   Section										
Strict   Common   C										
Stand Light   Company   Education Services   Standard   Company   Company										
Sept Aug.   Cycles   Education between   Cycles   Cycle										
Section   Company   Comp			Cranmore Inf							
Section   Sect										
Signal Mile   Colego A Resource Services   Version   Signature	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/03/2013	14744890	105.90	TTS Group Ltd	166321
State   Mile   Caleston Spream   State   Sta										
System   Mile   Observed   March   Observed   Observed   March   Obs										
Spin Mill   Colore   Spin Mill   Colore   Spin Mill   Spin Mill								89.94	TTS Group Ltd	
Section   Common Sect										
Sept of Text   Control Services   Supplement   Suppleme										
Selection   Company   Co										
Grant Marco   Charlest   Expendition   Security   Expendition   Security	Solihull MBC			Capitation	D11001		13948707	77.70	TTS Group Ltd	166321
Select MINC	Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948706	77.70	TTS Group Ltd	166321
Grant Mill			Cranmore Inf							
Sprint MID   Criston & Education Services   Spring   Sprint Mid   Sprint   Sprint   Sprint Mid   Sprint   Sprint   Sprint Mid   Sprint   Sprint   Sprint Mid   Sprint Mid   Sprint   Sprint Mid   Sprint   Sprint Mid   Sprint   Sprint Mid   Sp										
Spint MRC   Origina   Education Sevence   St. Appleage Art   Capatation   101001   101000101   142100000   142100000   14210000   14210000   14210000   14210000   14210000   142100000   142100000   142100000   142100000   142100000   142100000   142100000   142100000   142100000   142100000   142100000   142100000   1421000000   1421000000   142100000000000000000000000000000000000	Solihull MBC									
Solid MICC   Orders in Execution Services   Section Section Services   Section Section Services   Section Section Services   Section Section Section Services   Section Secti			Y OFKSWOOD J&I							
Select MISC   Children's Education Services   3 April 1967   Selection   1967   Selecti			or Alphege Jill Kington Green Primary							
Section   Mile   Column   Association Services   St. Appropriate   Cognition   Cognition										
Spiral MRC  Chieston & Education Services   Wing Annual Cab   Private & Equipment   100001   10000131   1000										
Genium Medic   Chiefen & Education Services   May Account Dub   Empired   100000   14000001   14000001   14000001   1400001   1400001   1400001   1400001										
Spiral MSC   Orderon & Education Services   St. Aptropage Jur   Capitation   D11001   D10020113   1964-0766   4.7 eUTS Group Ltd   196201   19620	Solihull MBC	Children & Education Services		Furniture & Equipment		14/03/2013		49.95	TTS Group Ltd	166321
Spirity MISC   Division & Education Services   Six Appleage air   Capitation   Colored   Color						12/03/2013				
Selimit MISC   Children & Education Services   Wrign Annual Club   Furthura & Engineert   00000   14032013   1409946   39.95/TTS Group Ltd   160321										
Solitary MISC   Chiefron & Education Services   Wing Avourd Club   Furniture & Egypment   010000   14/03/2013   14/09/9646   39.96   TTS Group Ltd   16/03/21										
Solital MBC   Chieven & Education Services   Wing Powerd Clab   Furniture & Equipment   010000   14/09/2011   14/09/9464   39.96   TTS Group Ltd   16/09/21   14/09/9464   39.96   TTS Group Ltd   16/09/21   14/09/9464   39.96   TTS Group Ltd   16/09/21   14/09/2011   14/09/9464   39.96   TTS Group Ltd   16/09/21   14/09/9464   39.96   TTS Group Ltd   16/09/21   14/09/2011   14/09/9464   39.96   TTS Group Ltd   16/09/21   14/09/9464   14/09/21   14/09/9464										
Solitul MRC										
Spirity MRC  Onliver a Education Services   Wirep Account Club   Firmitive & Equipment   010000   14/03/2013   18/295/46   34/95/1TS Group Ltd   16/93/21   16/93/21   18/295/46   34/95/1TS Group Ltd   16/93/21   16/93/21   18/295/46   34/95/1TS Group Ltd   16/93/21   16/93/21   18/295/46   34/95/1TS Group Ltd   16/93/21   18/95/46   34/95/21   18/95/46										
Solinial MISC   Onlidens & Education Services   Oak Ottage 381   Capitation   O11001   650/32073   1937/4555   31.48  TTS Group Ltd   166321										
Solivil MBC   Children & Education Services   Kintent Creen Primary   Capitation   011001   120/32013   34219966   30.06   TTS Group Ltd   166321										
Solinial MBC   Children & Education Services   Yorkswood J&E   Capitation   011001   07/03/2013   39891247   29.98  TTS Group Ltd   165321				Capitation	D11001		14219566			
Solind MBC   Children & Education Services   St. Alphege Jur   Capitation   011001   101032013   13984705   29.97   TS Group Ltd   168321				Capitation						
Solitural MBC  Children & Education Services   Wriga Around Chib   Furniture & Equipment   010000   14/09/2013   14/299546   29/95   TTS Group Ltd   16/8321										
Solinium MBC   Children & Education Services   St. Alphage Jun   Capitation   D11001   01/03/2013   13948706   29.90 TTS Group Ltd   168321										
Solinium MBC  Children & Education Services   Vorkswood J&I   Capitation   D11001   27/03/2013   14744890   28.9 FTR Group Ltd   169321								29.95	TTS Group Ltd	
Solitury MBC   Children & Education Services   Kineton Green Primary   Capitation   11001   12032013   14219566   28.95 [TTS Group Ltd   166321   166321   160321								29.90	TTS Group Ltd	
Solinal MBC   Children & Education Services   Wrap Anourd Club   Furniture & Equipment   010000   14/03/2013   14/299546   28.95   TTS Group Ltd   168321										
Solitur MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   10000   14/03/2013   14/29956   26, 50   TTS Group Ltd   166321										
Solitul MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   0.10000   14/03/2013   14/299546   28.95 TTS Group Ltd   166321										
Solinul MBC   Children & Education Services   Mrap Around Club   Furniture & Equipment   D10000   14/03/2013   14/299546   25.95 [TTS Group Ltd   166321	Solihull MBC		Wrap Around Club	Furniture & Equipment	D10000		14299546	26.95	TTS Group Ltd	166321
Solinul MBC   Children & Education Services   St. Alphege Junr   Capitation   D11001   D103/2013   13948766   23.98   TTS Group Ltd   166321	Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	12/03/2013	14219566	26.00	TTS Group Ltd	166321
Solinul MBC   Children & Education Services   St. Alphege unr   Capitation   D11001   D103/2013   13948706   23.98   TTS Group Ltd   166321										
Solinul MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D10000   14/03/2013   14299546   21.95   TTS Group Ltd   168321										
Soilhul MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D10000   14/03/2013   14299546   18.99   TTS Group Ltd   168321										
Solihul MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D10000   14/03/2013   14299546   18.99   TTS Group Ltd   166321								∠1.95 10.00	TTS Group Ltd	
Solihul MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D10000   14/03/2013   14299546   18.95   TTS Group Ltd   166321										
Solihul MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D1000   14/03/2013   14299546   17.95   TTS Group Ltd   166321										
Solihul MBC   Children & Education Services   Vorkswood J&l.   Capitation   D11001   27/03/2013   14744890   16.99   TTS Group Ltd   166321										
Solihull MBC   Children & Education Services   St Alphege Jnr   Capitation   D11001   D1/03/2013   13948707   15.99   TTS Group Ltd   166321	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/03/2013	14744890	16.99	TTS Group Ltd	166321
Solihul MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D10000   14/03/2013   14299546   15.98   TTS Group Ltd   166321								15.99	TTS Group Ltd	
Solihull MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D1000   14/03/2013   14299546   15.98   TTS Group Ltd   166321								15.99	TTS Group Ltd	
Solihul MBC   Children & Education Services   St. Alphege Jnr   Capitation   D11001   D1/03/2013   13948705   14.99   TTS Group Ltd   166321										
Solihull MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D10000   14/03/2013   14299546   12.99   TTS Group Ltd   166321										
Solihull MBC   Children & Education Services   St. Alphege Jnr   Capitation   D11001   01/03/2013   13948707   12.95   TTS Group Ltd   166321										
Solihull MBC   Children & Education Services   St Alphege Jnr   Capitation   D11001   01/03/2013   13948706   12.00   TTS Group Ltd   166321										
Solihull MBC   Children & Education Services   Wrap Around Club   Furniture & Equipment   D10000   14/03/2013   14299546   11.95   TTS Group Ltd   166321										
Solihul MBC   Children & Education Services   St Alphege Jnr   Capitation   D11001   D1/03/2013   13948706   11.85 TTS Group Ltd   166321										
Solihull MBC         Children & Education Services         St Alphege Jnr         Capitation         D11001         01/03/2013         13948706         11.85 TTS Group Ltd         166321           Solihull MBC         Children & Education Services         Wrap Around Club         Furniture & Equipment         D1000         14/03/2013         14299546         10.95 TTS Group Ltd         166321           Solihull MBC         Children & Education Services         SI Alphege Jnr         Capitation         D11001         01/03/2013         13948707         10.00 TTS Group Ltd         166321           Solihull MBC         Children & Education Services         SI Alphege Jnr         Capitation         D11001         01/03/2013         13948707         10.00 TTS Group Ltd         166321	Solihull MBC	Children & Education Services			D11001	01/03/2013	13948706	11.85	TTS Group Ltd	166321
Solihull MBC         Children & Education Services         Wrap Around Club         Furniture & Equipment         D1000         14/03/2013         14299546         10.95 ITTS Group Ltd         166321           Solihull MBC         Children & Education Services         St Alphege Jnr         Capitation         D11001         01/03/2013         13948707         10.00 ITTS Group Ltd         166321           Solihull MBC         Children & Education Services         St Alphege Jnr         Capitation         D11001         01/03/2013         13948707         10.00 ITTS Group Ltd         166321	Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation		01/03/2013		11.85	TTS Group Ltd	166321
Solihull MBC         Children & Education Services         St Alphege Jnr         Capitation         D11001         01/03/2013         13948707         10.00 TTS Group Ltd         166321			Wrap Around Club							
Solinuli MBC   Uniforen & Education Services   Wrap Around Cido   Furniture & Equipment   D10000   14/03/2013   14299546   9.50   L1S Group Ltd   166321										
	Solinuil MBC	Unitarien & Education Services	vvrap Around Club	rurniture & Equipment	100000	14/03/2013	14299546	9.50	115 Group Ltd	106321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	05/03/2013	13974555	9.44	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	8.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	05/03/2013	13974555		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	14/03/2013	14299546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	11/03/2013	14084548		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948705		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948705		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707		TTS Group Ltd	166321
Solihull MBC Solihull MBC	Children & Education Services	Yorkswood J&I Yorkswood J&I	Capitation	D11001 D11001	07/03/2013	13981247 13981247		TTS Group Ltd TTS Group Ltd	166321 166321
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation Capitation	D11001	07/03/2013 01/03/2013	13948707		TTS Group Ltd	166321
Solihull MBC	Children & Education Services  Children & Education Services	St Alphege Jrir			01/03/2013	13948706	0.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	01/03/2013	13948707		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	01/03/2013	13948707		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001	07/03/2013	13981247		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948706		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/03/2013	13981247		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	11/03/2013	14084548	-74.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	07/03/2013	13981253	-222.42	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	12/03/2013	14215552	-851.03	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	12/03/2013	14215552	-851.03	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/03/2013	14233636		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tudor Grange Collab	Other Fees	D52000	04/03/2013	13954571		Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	20/03/2013	14496718		Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	06/03/2013	13978652		Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	06/03/2013	13978652		Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven		D10000	01/03/2013	13944553		Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	01/03/2013	13939546		Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/03/2013	14277574		Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/03/2013	14277575		Turning Point	106033
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	27/03/2013	14745048		Twycross Zoo E M Zoologic SocItd	8420
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/03/2013	14742548		Ubique Partnership Ltd	3278686
Solihull MBC Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000 D43000	01/03/2013	13946693 14742769		UK Mail Limited UK Mail Limited	203598
Solihull MBC	Central Services to the Public Central Services to the Public	Postage Pool Post Room Postage Pool Post Room	Postage & Courier Services	D43000 D43000	26/03/2013 01/03/2013	13946695		UK Mail Limited	203598 203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services Postage & Courier Services	D43000	01/03/2013	13946691	1001.37	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services Postage & Courier Services	D43000	18/03/2013	14424563		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/03/2013	14223565		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	26/03/2013	14742764		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	26/03/2013	14742763		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	26/03/2013	14742762		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services		26/03/2013	14742765		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	26/03/2013	14742766		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	01/03/2013	13946697		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	26/03/2013	14742767		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/03/2013	14223566	494.85	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	18/03/2013	14424560		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/03/2013	14223561	397.32	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/03/2013	14223567	343.11	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	18/03/2013	14424561	327.00	UK Mail Limited	203598
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087621		Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031615		Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	14/03/2013	14242005		Umberslade Park Ltd	271133
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	13/03/2013	14233574		Unison Intergrated Technology Ltd	203858
Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges	120000	27/03/2013	14743617		Unison(Bham)	18068
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	25/03/2013	14739823		University Of Birmingham	9580
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	19/03/2013	14435938	1075.00	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	05/03/2013	13975560	540.00	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - SMBC ASC - WFD - SMBC	Training	A32000	05/03/2013	13975560		University Of Birmingham	9580
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - WFD - SMBC ASC - WFD - Social Workers	Training Training	A32000 A32000	05/03/2013 18/03/2013	13975560 14433621		University Of Birmingham University Of Wolverhampton	9580 8498
Solihull MBC	Adult Social Care Adult Social Care	ASC - WFD - Social Workers ASC - WFD - Social Workers	Training	A32000 A32000	18/03/2013	14433621		University Of Wolverhampton University Of Wolverhampton	8498 8498
Solihull MBC	Adult Social Care Adult Social Care	ASC - WFD - Social Workers ASC - WFD - Social Workers		A32000 A32000	18/03/2013	14433619		University Of Wolverhampton University Of Wolverhampton	8498 8498
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House	Training Furniture & Equipment	D10000	26/03/2013	14740120		Upward Care	2991694
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment Furniture & Equipment	D10000	15/03/2013	14346546		Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/03/2013	14743660		Urgency Housing Organisation Ltd	84121
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	22/03/2013	14743660		Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	26/03/2013	14740026		Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services  Children & Education Services	Valley Inf	General Creditors	S00000	12/03/2013	14219559		Valley Infant School Fund	8517
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2013	14436559		Valmont Stainton Ltd	1765615
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection		18/03/2013	14424793		Veolia Environmental Services	207518
	———————————————————————————————	L.A. T.				,			

Belly many   Service And Consignation   Cost Centre Discription   Databatic Spensors Type   Regurnal Databatic Spensors   Service And Consignation   Servi	Supplier ID  207518 207518 207518 207518 207518 207518 207518 207518 207518 207518 207518 207518 207518 207518 1154 1154 11154
Spirit MRS   Cultural Related Services	207518 207518 207518 207518 207518 207518 207518 207518 887978 687978 687978 223213 11154 11154 11154 11154 11154 11154 11154 11154 11154 34724 34724
Social MISC   Environmental au Pilegalitary Services   Waste Collection   Charles	207518 207518 207518 207518 207518 207518 207518 687978 687978 687978 223213 11154 11154 11154 11154 11154 11154 11154 11154 11155 34724 34724 34724
Sprint MSC   Coltenn & Spazition Services   Consult Hearth All   Relate Coltection   (8-000)   (14/07/55)   200 (14/07/55)	207518 207518 207518 207518 207518 207518 687978 687978 223213 11154 1154
Spoint MSC	207518 207518 207518 207518 687978 687978 687978 223213 11154 11154 11154 11154 11154 11154 11154 11154 34724 34724
Soint MRC	207518 207518 687978 687978 687978 223213 11154 11154 11154 11154 11154 11154 11154 11154 34724 34724
Spirity MISC   Chiteria & Education Services   Spirity Auxiliary   Chiteria & Education Services   Spirity MISC   Chiteria & Education Services   Spirity MISC   Spirity	207518 687978 687978 687978 223213 11154
Spirity MISC   District & Education Services   Striction   Spirity MISC   District & Education Services   Striction   Spirity MISC   District & Education Services   Spirity MISC   District & S	687978 687978 687978 687978 223213 11154 11154 11154 11154 11154 11155 34724 34724 34724
Spirity MMC	887978 887978 223213 11154 11154 11154 11154 11154 11154 34724 34724 34724
Sport   MBC   District & Encation Services   Proteometral Champton   Other Contracted Services   E2000   280x30713   14750562   300.00 (Very Morathon   Solidar MBC   Austral Social Care   O. Spot Comm Care   ASC - Residental Clare Permanent   E2000   800x20713   13950566   1483.10 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950566   1483.10 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950566   1483.10 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950565   1916.72 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950565   1916.72 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950565   1916.72 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950565   1916.72 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950565   1916.72 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950565   1916.72 (Verton Lodge   Solidar MBC   Austral Social Care   O. P. Nerth Spot Comm Care   ASC - Residental Care Permanent   E2000   600x20713   13950565   1916.72 (Verton Lodge   Care   Car	687978 223213 11154 11154 11154 11154 11154 11154 11154 11154 11154 34724 34724 34724
Solivit MISC   Rephrage & Tarasport Services   Environmental Oursprough   Solivit Misc   Asia Social Circle   Department   Common   Department   Depa	223213 11154 11154 11155 11155 11154 11154 11154 34724 34724 34724
Spirity MBC	11154 11154 11154 11154 11154 11154 11154 34724 34724 34724
Spiritul MBC   Ault Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E00003   65/03/2013   139969581   1011.64 Victoria Lodge   Spiritul MBC   Ault Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E00003   56/03/2013   139969584   89.00 Victoria Lodge   Spiritul MBC   Ault Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E00003   56/03/2013   139969584   916.72 Victoria Lodge   E00003   E000003   E00003   E00003   E00003   E00003   E00003   E000003   E000003   E00003   E000003   E000003   E000003   E000003   E000003	11154 11154 11154 11154 11154 11154 34724 34724 34724
Soliul MBC	11154 11154 11154 11154 34724 34724 34724 34724
Solitur MBC   Adul Social Care	11154 11154 34724 34724 34724
Solitul MBC   Auth Social Care   OP - North Spirt Comm Care   ASC - Readerinal Care Permanent   E20003   05032013   33899883   40.72 Victoria Logige	11154 34724 34724 34724 34724
Solitury MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   202000   05032013   19375556   138.00 (Videk Ltd   138.00   1937556   138.00 (Videk Ltd   138.00   138.00   138.00 (Videk Ltd   138.00   138.00   138.00 (Videk Ltd   138.00   138.00   138.00   138.00 (Videk Ltd   138.00   138.00   138.00   138.00   138.00   138.00   138.00   138.00   138.00   138.00   138.00   138.0	34724 34724 34724
Solikul MBC   Children & Education Services   EICTS Trading Account   IT Equipment & Software   D32000   56/03/2013   13975556   133.00   Videk Ltd	34724 34724
Solitural MBC  Children & Education Services   EICTs Trading Account   IT Equipment & Software   D02000   56/03/2013   13975556   123.00 Videk Ltd	34724
Solinium MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   05/03/2013   13975556   24.00 (Videk Ltd	
Solitural MBC  Children & Education Services   EICTs Trading Account   Tr. Equipment & Software   D32000   169322013   13975556   13.00 (Videk Ltd   Children & Solitural MBC  Children & Education Services   Cheswick Green J&I   Tr. Equipment & Software   D32000   169322013   13989795   399.99 (Viding Dred Ltd   Children & Education Services   Cheswick Green J&I   Tr. Equipment & Software   D32000   050322013   3998795   399.99 (Viding Dred Ltd   Children & Education Services   Cheswick Green J&I   Tr. Equipment & Software   D32000   050322013   3998795   399.99 (Viding Dred Ltd   Children & Education Services   Cheswick Green J&I   Tr. Equipment & Software   D32000   050322013   3998797   231.96 (Viding Dred Ltd   Children & Education Services   Cheswick Green J&I   Tr. Equipment & Software   D32000   100332013   14433593   222.88 (Viding Dred Ltd   Children & Education Services   Children & Education Services	UT1 LT
Solinium MBC   Central Services to the Public   P.O. Fund   T.E. Equipment & Software   D32000   1803/2013   14424661   14440 (Olfvighen Ltd Custom Services   Christwick Green J&l   T.E. Equipment & Software   D32000   0503/2013   13974551   349.86 (Water) Direct Ltd   Solinium MBC   Christer & Education Services   Chreswick Green J&l   T.E. Equipment & Software   D32000   0503/2013   13974551   349.86 (Water) Direct Ltd   Solinium MBC   Christer & Education Services   Chreswick Green J&l   T.E. Equipment & Software   D32000   0503/2013   13974551   349.86 (Water) Direct Ltd   Solinium MBC   Christer & Education Services   Kineton Green Primary   T.E. Equipment & Software   D32000   1803/2013   14435985   229.88 (Water) Direct Ltd   Solinium MBC   Christer & Education Services   Kineton Green Primary   T.E. Equipment & Software   D32000   1803/2013   14435985   229.89 (Water) Direct Ltd   Solinium MBC   Christer & Education Services   Kineton Green Primary   T.E. Equipment & Software   D32000   1803/2013   14435985   214.00 (Water) Direct Ltd   Solinium MBC   Christer & Education Services   Kineton Green Primary   T.E. Equipment & Software   D32000   1803/2013   14435985   214.00 (Water) Direct Ltd   Solinium MBC   Christer & Education Services   Caste Servic	34724
Solitul MBC   Children & Education Services   Cheswick Green J&l   T Equipment & Software   032000   05032013   13969795   339.99 (Viking Direct Ltd	8542
Solinal MBC   Children & Education Services   Cheswick Green J&I   T Equipment & Software   D32000   50/03/2013   139974551   348.96   Wining Direct Ltd	8543
Solinut MBC   Children & Education Services   Kineton Green Primary   T Equipment & Software   032000   18/03/2013   14/355895   228.98 Viking Direct Ltd	8543
Solitual MBC   Children & Education Services   Kineton Green Primary   IT Equipment & Software   D32000   18/03/2013   14433595   214.00   Viking Direct Ltd	8543
Solinul MBC   Children & Education Services   Castle Bromwich Inf   Capitation   D11001   26/03/2013   14/33597   214.00 Viking Direct Ltd   Solinul MBC   Children & Education Services   Castle Bromwich Inf   Capitation   D11001   26/03/2013   14/31555   293.40 Viking Direct Ltd   Solinul MBC   Children & Education Services   Cornexions ABG   Telephones   D30000   15/03/2013   14/31555   138.98 Viking Direct Ltd   Solinul MBC   Children & Education Services   Cornexions ABG   Telephones   D30000   15/03/2013   14/31555   138.98 Viking Direct Ltd   Solinul MBC   Children & Education Services   Chil	8543
Solinul MBC	8543
Solihul MBC   Children & Education Services   Castle Bromwich Inf   Capitation   D11001   26/03/2013   14741555   138.98   Viking Direct Ltd	8543
Solihul MBC	8543 8543
Solihull MBC   Children & Education Services   Childrens Centres   Ferbphones   D30000   15/03/2013   14353557   467.69   Virgin Media Payments Ltd	172138
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Chrer Transport Costs   C42000   05/02/2013   PC06016   262.30   Virgintrains.co.uk	172138
Solihul MBC   Children & Education Services   Children's SW-Learn & Dev   Training   A32000   15/03/2013   14354547   976.00   Viv Hogg	Purchase Card Supplier
Solihul MBC   Central Services to the Public   Vodaphone   General Creditors   S00000   1/103/2013   13946605   1373.29   Vodafone Corporate Ltd	197218
Solihul MBC	8554
Solihul MBC	8554
Solihull MBC   Central Services to the Public   Tenant Works   Repair & Maintn Of Buildings   B31000   05/03/2013   13980626   10030.96   Volkerlaser Ltd	248589
Solihul MBC	248589
Solihul MBC	245989 124016
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Solihull MBC	124016
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Solihull MBC	124016
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         05/03/2013         13969597         3500.60 Voyage Ltd           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277577         687.50 Voyage Ltd           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277576         562.50 Voyage Ltd           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         28/03/2013         14749565         337.35 Voyage Ltd	124016
Solihull MBC	124016
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         14/03/2013         14277576         562.50 Voyage Ltd           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         28/03/2013         14749565         337.35 Voyage Ltd	124016 124016
Solihull MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   28/03/2013   14749565   337.35   Voyage Ltd	124016
	124016
Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 06/03/2013 13978657 337.35 Voyage Ltd	124016
Solihull MBC Highways & Transport Services Traffic Regulation Orders Other Contracted Services E29000 19/03/2013 14470587 2000.00   W Cox & Son	8562
Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 04/03/2013 13957550 3500.10 W F Howes Ltd	68004
Solihull MBC Utural & Related Services Libraries Resources Fund Materials D11000 27/03/2013 14744986 290.80 W F Howes Ltd	
Solihull MBC Children & Education Services Section 17 Child in Care Clients Expenses D62000 08/03/2013 14039553 395.00   W G W Removal Services	68004
Solihull MBC Children & Education Services Section 17 Child in Care Clients Expenses D62000 08/03/2013 14039553 395.00 W G W Removal Services	68004 176418
Solihull MBC   Children & Education Services   Section 17 Child in Care   Clients Expenses   D62000   08/03/2013   14039553   -395.00   W G W Removal Services   Control of the Children & Clients Expenses   D62000   08/03/2013   14039553   -395.00   W G W Removal Services   Control of the Children & Childr	68004 176418 176418
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Nursing Care Permanent   E20005   05/03/2013   13969607   1070.48   Walmley Care Home Ltd T/A Marian House   Solihull MBC   Children & Education Services   Woodlands Wrap Around   Furniture & Equipment   D10000   01/03/2013   13944568   295.00   Walsh's B'Ham Ltd	68004 176418 176418 176418
Solimul MBC Challet a Education's ervices woodlands write Around rurinute & requirement 10/1000/01/13/13/13/13/13/13/13/13/13/13/13/13/13	68004 176418 176418 176418 65243
Solihull MBC Adult Social Care PD Spot Commit Care ASC - Nursing Care Permanent E20005 14/03/2013 14275995 3321.08 Warwickshire Care Services Ltd	68004 176418 176418 176418 65243 15319
Solihull MBC Children & Education Services Extra District Day Pupils Other Contracted Services E29000 112/03/2013 14212546 208187.0019/awrickshire County Council	68004 176418 176418 176418 65243 15319 8593
Solihull MBC Cultural & Related Services Dancescape Other Fees D52000 20/03/2013 14501561 6198.00   Warwickshire County Council	68004 176418 176418 176418 65243 15319
Solihull MBC Highways & Transport Services Struct Mice Carriageways Professional Fees D51000 18/03/2013 14424840 4396.51 Warwickshire County Council	68004 176418 176418 176418 65243 15319 8593 8593
Solihull MBC Planning & Development Services Craig Croft v Centre Rev Other Contracted Services E29000   08/03/2013   14023901   3773.05   Warwickshire County Council	68004 176418 176418 176418 65243 15319 8593 8593 8596 8596
Solihull MBC Highways & Transport Services Speed Limit Review Consultants Y31000 06/03/2013 13981555 1500.00   Warwickshire County Council	68004 176418 176418 176418 65243 15319 8593 8593 8593 8596 8596 8596
Solihull MBC Highways & Transport Services Highway Design Staff Agency Staff Agency Staff As5000 18/03/2013 14424845 1011.03 Warwickshire County Council	68004 176418 176418 176418 65243 15319 8593 8593 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Professional Fees D51000 18/03/2013 14424844 999.84   Warwickshire County Council Solihull MBC Environmental and Regulatory Services Environmental Protection Furniture & Equipment D10000 22/03/2013 14730551 850.00   Warwickshire County Council	68004 176418 176418 176418 65243 15319 6593 8593 8596 8596 8596 8596 8596
Solihull MBC   Environmental and Regulatory Services   Environmental Protection   Furniture & Equipment   D10000   22/03/2013   14730551   850.00   Warwickshire County Council	68004 176418 176418 176418 65243 15319 8593 8593 8596 8596 8596 8596 8596

Deducer	Comition Acres Code and in this	Cont Control Description	Detelled Frances Time	I =	D-4-	Toronomico	Assessed Constitution	Constitut ID
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	Bridge Assessments	Consultants	Y31000	18/03/2013	14424836	752.76 Warwickshire County Council	8596
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	22/03/2013	14737547	276.00 Warwickshire County Council	8596
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	22/03/2013	14737547	74.00 Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	27/03/2013	14743547	819.00 Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	27/03/2013	14743547	130.00 Warwickshire Wildlife Trust	8598
Solihull MBC Solihull MBC	Children & Education Services Highways & Transport Services	Woodlands Solihull Inf Road Safety	Capitation Materials	D11001 D11000	11/03/2013 22/03/2013	14060570 14730560	272.00 Waterproof World Ltd 337.50 Waterstones	207259 55346
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/03/2013	14739767	250.00 Waterstones	55346
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/03/2013	14739767	50.00 Waterstones	55346
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/03/2013	14739773	-337.50 Waterstones	55346
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/03/2013	13955561	500.00 Waveprint	245371
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	18/03/2013	14425052	3000.00 Wayne Elcock	274596
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	18/03/2013	14425051	3000.00 Wayne Elcock	274596
Solihull MBC Solihull MBC	Cultural & Related Services Cultural & Related Services	SD Active Sports SD Active Sports	Professional Fees Professional Fees	D51000 D51000	19/03/2013 01/03/2013	14434563 13946780	2080.00 Wayne Elcock	274596 274596
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/03/2013	13946780	1160.00 Wayne Elcock 1000.00 Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Multi Skills Coaches	Professional Fees	D51000	04/03/2013	13957562	480.00 Wayne Elcock	274596
Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000	08/03/2013	14000573	480.00 Weave Recycle Ltd	272440
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	12/03/2013	14219589	19800.00 Weight Watchers (UK) Ltd	2530688
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	26/03/2013	14741912	325.00 Weight Watchers (UK) Ltd	2530688
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	22/03/2013	14702629	1045.45 Weightmans Solicitors	8613
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/03/2013	14243550	16320.00 Welcome	84903
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031616	544.00 Wellies Private Day Nursery	8615
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Inclusion-Surestart Rev Inclusion-Surestart Rev	Agency Staff Agency Staff	A35000 A35000	25/03/2013 11/03/2013	14740972 14087559	396.80 Wellies Private Day Nursery 396.80 Wellies Private Day Nursery	8615 8615
Solihull MBC	Children & Education Services  Children & Education Services	Inclusion-Surestart Rev Inclusion-Surestart Rev	Agency Staff	A35000 A35000	25/03/2013	14740971	396.80 Wellies Private Day Nursery  396.80 Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	26/03/2013	14741896	369.72 Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	14/03/2013	14293546	1527.33 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	22/03/2013	14678547	1486.83 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	19/03/2013	14470608	1400.84 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	22/03/2013	14735579	770.80 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	22/03/2013	14735580	717.47 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	26/03/2013	14742745	708.46 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	20/03/2013	14512548	687.59 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001 D40001	26/03/2013	14740147	635.66 West Mercia Supplies	8629
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I St Mary & Margaret J&I	Photocopying Photocopying	D40001	20/03/2013	14508551 14295546	625.03 West Mercia Supplies 595.42 West Mercia Supplies	8629 8629
Solihull MBC	Children & Education Services  Children & Education Services	Widney Jnr	Photocopying	D40001	20/03/2013	14500555	580.77 West Mercia Supplies 580.77 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/03/2013	14378546	543.54 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	20/03/2013	14500555	534.08 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	21/03/2013	14655567	519.34 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	19/03/2013	14470607	497.94 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/03/2013	13981239	366.60 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	14/03/2013	14262547	346.38 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	14/03/2013	14264547	312.17 West Mercia Supplies	8629
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I St George & Teresa J&I	Photocopying Photocopying	D40001 D40001	11/03/2013 19/03/2013	14084576 14434679	266.04 West Mercia Supplies 246.94 West Mercia Supplies	8629 8629
Solihull MBC	Children & Education Services  Children & Education Services	St Anthony's J&I	Photocopying	D40001	20/03/2013	14509555	217.46 West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Photocopying	D40001	26/03/2013	14741872	210.63 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	22/03/2013	14735579	0.02 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Psychology Service	Training	A32000	08/03/2013	14023811	250.00 West Midlands Continuing Professional Development	1950617
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744865	1200.00 West Midlands Councils	277934
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	25/03/2013	14739761	400.00 West Midlands Councils	277934
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	22/03/2013	14713547	330.00 West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	18/03/2013	14430558	954082.00 West Midlands Passenger Transport Executive	8636
Solihull MBC Solihull MBC	Adult Social Care Corporate & Democratic Core	Safer Communities Initiat Executive Group LSP	Other Contracted Services Other Contracted Services	E29000 E29000	28/03/2013 28/03/2013	14750631 14750629	6017.40 West Midlands Police 5885.55 West Midlands Police	26137 26137
Solihull MBC	Children & Education Services	Childrens Trust	Other Contracted Services Other Contracted Services	E29000 E29000	21/03/2013	14/50629	2320.61 West Midlands Police	26137
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees Other Fees	D52000	22/03/2013	14730555	1523.17 West Midlands Police	26137
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/03/2013	13996910	234.96 Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	25/03/2013	14739984	308.75 Weston Park Enterprises Ltd	71103
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	18/03/2013	14424895	395.00 Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	11/03/2013	14049549	215.00 Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430584	6619.90 Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430585	2667.50 Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430583 14031617	2546.77 Whitesmore Neighboughhood Nursery-Wise Owls	130960 130960
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Haslucks Green Jnr	Grant & Subscription (SCITT)  Building Maint Planned	D92000 B31002	08/03/2013 11/03/2013	14031617	2211.00 Whitesmore Neighboughhood Nursery-Wise Owls 6360.00 Whittle Painting	128820
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/03/2013	14099554	15420.00 Wicksteed Leisure Ltd	8666
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services  Other Contracted Services	E29000	20/03/2013	14500563	7698.00 Wicksteed Leisure Ltd	8666
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969645	9617.40 Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	15/03/2013	14324547	672.00 Wigmore Hall	1107618
Solihull MBC	Highways & Transport Services	Flood Risk Management	Contractors	Y21000	19/03/2013	14470584	10800.00 Wilkinson Environmental Ltd	259858

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	Oct vice Area Oategorisation	Oost Ochice Description	Detailed Expenses Type	Code	Date	Number	Pariount Supplier rearrie	оприст 15
Solihull MBC	Highways & Transport Services	Flood Risk Management	Contractors	Y21000	18/03/2013	14424886	897.60 Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/03/2013	13996907	600.00 Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/02/2013	PC10949	1196.41 Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/02/2013	PC68624	635.15 Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	Public Health Leadership  Damson Wood Inf	Training Furniture & Equipment	A32000 D10000	12/02/2013 14/03/2013	PC73253 14307546	238.50 Wilkinsonplus.com 229.00 Willowbrook (Education) Limited	Purchase Card Supplier 75474
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969599	1248.84 Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087562	1075.30 Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087561	533.50 Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087603	4285.78 Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087601	2134.00 Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031551	1213.00 Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000 D92000	11/03/2013 18/03/2013	14087602 14430561	518.79 Windy Arbor Neighbourhood Nursery-Beechwood 6050.52 Wise Owls Nursery	130963 8695
Solihull MBC	Children & Education Services  Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430562	4268.00 Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031619	1513.00 Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430560	282.97 Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954570	4495.01 Wittsend Day Nursery Ltd	216310
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	08/03/2013	14023812	970.00 Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	01/03/2013	13944557	490.33 Woodlands Infant School	8713
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	01/03/2013	13944557	10.91 Woodlands Infant School	8713
Solihull MBC Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Planned	B31002 D10000	22/03/2013	14732546 13974550	5678.00 Woodside Carpentry & Joinery Ltd 285.00 Woodstock Leabank Office Furniture Ltd	272405 276476
Solihull MBC	Children & Education Services Cultural & Related Services	Cheswick Green J&I Step Into Solihull	Furniture & Equipment Furniture & Equipment	D10000	05/03/2013 21/03/2013	14595595	3113.50 Worksafe Training Systems	414596
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/03/2013	14070546	358.00 WPSWestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/03/2013	14070546	19.95 WPSWestward LLP	2745702
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2013	14242556	616.90 Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/03/2013	14424566	3260.00 Write Down Speak Up	1906621
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/03/2013	13940547	500.00 Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	26/03/2013	14740544	370.00 Write Here Write Now Cic	2203779
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	15/03/2013	14329550	12892.86 WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	25/03/2013	14739929	10716.65 WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	15/03/2013	14329551	2266.92 WSP UK	217189
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	04/02/2013	PC95919	648.00 www.Agi-Org.UK	Purchase Card Supplier
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU George Fentham J&I	IT Equipment & Software	D32000 D11001	28/02/2013 28/02/2013	PC59373 PC57989	1401.84 www.Cartridgesave.Co.U 406.98 www.Cartridgesave.Co.U	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Children & Education Services  Children & Education Services	Chapel Fields Jnr	Capitation Capitation	D11001	13/02/2013	PC55021	215.00 www.Cgpbooks.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	05/02/2013	PC87609	842.10 www.Directofficesuppy.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	08/02/2013	PC83310	222.50 www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	07/02/2013	PC90072	217.50 www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/02/2013	PC36892	299.40 www.Easyitcare.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood		D32000	01/02/2013	PC36942	299.40 www.Easyitcare.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/02/2013	PC15921	310.00 www.Gak.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/02/2013	PC02213	990.00 www.Jigsaw24.com	Purchase Card Supplier
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon Peterbrook J&I	IT Equipment & Software Capitation	D32000 D11001	12/02/2013 04/02/2013	PC34310 PC49416	224.97 www.Maplin.co.uk 291.60 www.Mcps.co.uk	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Children & Education Services  Children & Education Services	Coppice Jnr	Capitation	D11001	04/02/2013	PC49416 PC78063	335.99 www.Muddyfaces.co.uk	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	06/02/2013	PC94328	237.60 www.Panelwarehouse.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2013	PC21718	279.00 www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/02/2013	PC04422	315.39 www.Thomann.De	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	11/03/2013	14116546	294.89 Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	12/03/2013	14175559	284.31 Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969601	1011.76 Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969600	909.80 Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	18/03/2013	14424727	258.80 Wythall Residential Home	8736
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	General Printing EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	22/03/2013 19/03/2013	14702592 14480548	3419.51 Xerox UK Ltd 978.00 XMA Ltd	688912 8744
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software	D32000 D32000	19/03/2013	14480548	750.12 XMA Ltd	8744 8744
Solihull MBC	Children & Education Services  Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14480546	638.00 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14470577	336.00 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14470578	326.00 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14481546	271.60 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14481546	229.56 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14470589	214.00 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2013	13953641	214.00 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2013	13953639	214.00 XMA Ltd	8744
Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000	22/03/2013 04/03/2013	14702586 13955606	214.00 XMA Ltd	8744 8744
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	04/03/2013	13955606	214.00 XMA Ltd 214.00 XMA Ltd	8744 8744
Solihull MBC	Children & Education Services  Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14496719	73.83 XMA Ltd	8744 8744
Solihull MBC	Children & Education Services  Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14496719	73.83 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14496719	73.83 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software		19/03/2013	14480546	64.90 XMA Ltd	8744

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
·	,	·		Code		Number		**
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software		22/03/2013	14702586	27.00 XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969603	1471.96 Yardley Grange Nursing Home	82421
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	05/03/2013 05/03/2013	13969604 13969605	1405.32 Yardley Grange Nursing Home	82421 82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	05/03/2013	13969602	1350.44 Yardley Grange Nursing Home 1194.20 Yardley Grange Nursing Home	82421
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002 D52002	27/03/2013	14743752	190.00 YHA (England & Wales) Ltd	10308
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Cheswick Green J&I Cheswick Green J&I			27/03/2013 27/03/2013	14743752 14743752	-190.00 YHA (England & Wales) Ltd -687.50 YHA (England & Wales) Ltd	10308 10308
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002	27/03/2013	14743752	-687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	-687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	-687.50 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	14/03/2013	14319546	238.36 YHA Cardiff	3251686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14208547	2109.31 YHA Ltd	68254
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14208547	1639.81 YHA Ltd	68254
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002 D52002	12/03/2013	14208547 14208547	469.50 YHA Ltd	68254 68254
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I Forest Oak	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	12/03/2013 25/03/2013	14739858	-2109.31 YHA Ltd 421.26 YHA Lulworth Cove	2541689
Solihull MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities  Visits & Pupil Activities	D52002	26/03/2013	14741548	406.00 YMF Services Ltd	8754
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	04/03/2013	13950823	7551.25 York Racecourse Ltd	186703
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	07/03/2013	13996899	381.85 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak		D11001	21/03/2013	14652546	353.06 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	22/03/2013	14685555	244.41 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	95.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak		D11001	05/03/2013	13975548	92.00 Yorkshire Purchasing Organisation	40160
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Forest Oak Forest Oak		D11001 D11001	05/03/2013 05/03/2013	13975548 13975548	66.30 Yorkshire Purchasing Organisation 54.50 Yorkshire Purchasing Organisation	40160 40160
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak		D11001	05/03/2013	13975548	46.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services  Children & Education Services	Forest Oak		D11001	05/03/2013	13975548	39.90 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak		D11001	05/03/2013	13975548	29.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak		D11001	05/03/2013	13975548	29.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak		D11001	05/03/2013	13975548	18.30 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	17.50 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	25/03/2013	14740967	675.85 Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Internal Training Charges	H20910	25/03/2013	14740967	250.00 Yorkswood Primary School	693811
Solihull MBC Solihull MBC	Children & Education Services	Yorkswood J&I North Solihull Colab	Training	A32000 D11001	25/03/2013 25/03/2013	14740967 14740967	200.00 Yorkswood Primary School 100.00 Yorkswood Primary School	693811 693811
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I		D11001	25/03/2013	14740967	45.81 Yorkswood Primary School	693811
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I		D11001	25/03/2013	14740967	42.00 Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I			25/03/2013	14740967	31.92 Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	25/03/2013	14740967	30.00 Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001	25/03/2013	14740967	19.98 Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	25/03/2013	14740967	13.40 Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation		21/03/2013	14642547	285.00 Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	28/03/2013	14751585	1176.00 Young Futures	216573
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Expenses	D62000 E29007	21/03/2013 19/03/2013	14638559 14470547	1074.46 Young Futures 1074.46 Young Futures	216573 216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings Clients Expenses	D62000	21/03/2013	14638557	970.48 Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/03/2013	14335559	970.48 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/03/2013	14336548	970.48 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470546	892.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335561	892.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335561	844.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470546	844.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14336548	400.00 Young Futures	216573
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Expenses Supported Lodgings	D62000 E29007	28/03/2013 21/03/2013	14751585 14638557	400.00 Young Futures 274.00 Young Futures	216573 216573
Solihuli MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/03/2013	14638557	224.00 Young Futures 224.00 Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470547	224.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14336548	160.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/03/2013	14751585	119.90 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14638559	50.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335561	48.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470546	48.00 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14336554	-738.36 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Supported Lodgings	E29007 E29007	21/03/2013	14638561 14638563	-738.36 Young Futures	216573
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Clients Expenses	D62000	21/03/2013 19/03/2013	14638563 14470546	-817.47 Young Futures -892.00 Young Futures	216573 216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+				14335561	-892.00 Young Futures	216573
JOHN GOT IVIDO		12.22.401	Exposico	02000	. 3, 50, 2010	000001		30.0

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/03/2013	14411553	18206.76	6 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	20/03/2013	14512552	459.00	0 Your School Designs	2625713
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Repair & Maintn Of Buildings	B31000	21/03/2013	14652591	1750.00	0 Zantium	268005
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	06/03/2013	13983550	465.79	9 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	06/03/2013	13983550	437.23	3 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	06/03/2013	13983550	259.50	0 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	22/03/2013	14719566	231.47	7 Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning		22/03/2013	14719565	211.73	3 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning		06/03/2013	13983550	175.74	4 Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	22/03/2013	14719566	173.8	7 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	22/03/2013	14719566	161.46	6 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	22/03/2013	14719565	144.06	6 Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	22/03/2013	14719566	120.5	7 Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346602	1870.4	4 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent		15/03/2013	14346609	1569.88	8 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		15/03/2013	14346608	1479.80	D Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent		15/03/2013	14346603		4 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		15/03/2013	14346700	1256.3	2 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent		15/03/2013	14346695		6 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346698	1211.60	D Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346606	1197.88	8 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346696		6 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346605	1129.36	6 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		15/03/2013	14346699	1049.68	8 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent		15/03/2013	14346604	1049.20	D Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite		15/03/2013	14346607	963.24	4 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		15/03/2013	14346697	886.64	4 Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		18/03/2013	14430595		2 Zigzags Nursery Ltd	285653
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14242574		0 Zodion Ltd	117841
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	04/03/2013	13955575	8623.00	0 Zone Cee Ltd	15254
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	25/03/2013	14739548	66732.13	3 Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	25/03/2013	14739549	648.78	8 Zurich Insurance Co	8774