

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	22/03/2013	14669548	260.00	10 Squared Ltd	2115700
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	27/03/2013	14743546	420.00	1st Solihull Scout Group	105530
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	22/03/2013	14735568	775.00	1st Web Media Ltd	347597
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	19/03/2013	14435557	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	27/03/2013	14744580	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	19/03/2013	14435557	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	27/03/2013	14744580	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	15/03/2013	14330574	332.20	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	15/03/2013	14330574	332.20	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	27/03/2013	14744579	332.20	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	15/03/2013	14330574	-332.20	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	27/03/2013	14744579	-332.20	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	27/03/2013	14744579	-332.20	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	27/03/2013	14744580	-332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	19/03/2013	14435557	-332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13945547	48838.82	2BM Ltd	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
Solihull MBC	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	19/03/2013	14434562	572.00	2BM Ltd	94839
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13945547	0.01	2BM Ltd	94839
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13945547	0.01	2BM Ltd	94839
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13945547	0.01	2BM Ltd	94839
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	27/03/2013	14744875	900.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Inspectors	Grant & Subscription (SCITT)	D92000	04/03/2013	13952693	22146.40	3P Learning Limited	170499
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	04/03/2013	13952679	348.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	04/03/2013	13952679	348.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	20/03/2013	14509617	243.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	25/03/2013	14740975	540.00	492 Solihull Squadron Air Training Corps	3339686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/03/2013	14702828	840.90	4Imprint	84050
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	20/03/2013	14509683	2140.00	8 Networks	101260
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	20/03/2013	14500553	1190.00	A D Horner Ltd	2084688
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990644	1020.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990647	975.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990648	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
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990645	420.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057551	384.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / VID	Transport-Contract Hire	C30000	15/03/2013	14361609	377.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990646	330.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	25/03/2013	14739739	1175.00	A T Flooring	203158
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/03/2013	14641730	577.40	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990638	1155.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990637	1050.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990635	991.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990631	906.25	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990633	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990639	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990632	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990640	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990641	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990642	750.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13990643	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
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	15/03/2013	14328567	23.40	A2B Radio Cars	9733
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/03/2013	14472548	2700.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/03/2013	14472547	1400.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/03/2013	14474546	1100.00	AA Projects Ltd	2069661
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969609	3786.15	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277732	3388.20	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969608	1087.01	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2013	14328549	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	22/03/2013	14717552	2329.87	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/03/2013	14490554	2319.87	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	22/03/2013	14717550	1959.89	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/03/2013	14490551	1949.89	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	18/03/2013	14428565	1578.18	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	18/03/2013	14428567	1508.20	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742746	1399.92	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/03/2013	14490553	1209.93	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	Langley J&I	Agency Staff: Teachers	A35001	22/03/2013	14680548	1128.22	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	12/03/2013	14133546	1028.22	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/03/2013	14490552	899.95	ABC Teachers	189821

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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	Agency Staff: Teachers	A35001	11/03/2013	14103548	669.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	13/03/2013	14230548	539.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	14/03/2013	14288547	537.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	13/03/2013	14230554	319.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	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	ASC - Nursing Care Permanent	E20005	05/03/2013	13969623	1197.64	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	UASC U16	Professional Fees	D51000	21/03/2013	14562550	211.50	Absolute Interpreting & Translation Ltd	169778
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/03/2013	13975596	22570.11	Accord Housing Association	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 Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346658	5772.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346656	5188.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346659	2438.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346643	1816.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346610	1816.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346642	1816.00	Accord Housing Association	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 Association	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	1355.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346613	1339.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346611	1339.20	Accord Housing Association	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 Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346619	1316.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346629	1304.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346622	1303.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346623	1299.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346631	1281.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346633	1259.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346639	1221.40	Accord Housing Association	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	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346615	1215.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346616	1214.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996547	1192.76	Accord Housing Association	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 Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346646	778.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346655	713.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346647	583.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346624	573.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346635	524.24	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346640	518.86	Accord Housing Association	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	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346653	-9080.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Furniture & Equipment	D10000	08/03/2013	14023722	275.00	Acer Equipment Limited	687630
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747845	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	Furniture & Equipment	D10000	01/03/2013	13946739	495.00	Acorn The Catering Equipment Co	281348

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Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	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	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/03/2013	14087604	1067.00	Active Angels	131744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	9328.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	11/03/2013	14084566	4288.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Reynolds 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 Centre	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	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	699.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14504636	696.00	Active Visual Supplies Ltd	57805
Solihull MBC	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	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	Environmental and Regulatory Services	Pub Proto Strat & Support	Grant & Subscription (SCITT)	D92000	22/03/2013	14730562	300.00	Actso Ltd	3296686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	13/03/2013	14235552	495.00	ADASS	229700
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	25/03/2013	14738927	600.00	ADC Drums & Percussion Ltd	3296686
Solihull MBC	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	Yorkwood J&I	Alarms	B43002	13/03/2013	14239839	730.80	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkwood J&I	Alarms	B43002	13/03/2013	14239839	730.80	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	11/03/2013	141100547	484.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Marston Green Inf	Alarms	B43002	20/03/2013	14509882	414.19	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	11/03/2013	141100550	-215.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkwood J&I	Alarms	B43002	13/03/2013	14239839	-730.80	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	14/03/2013	14245549	952.69	ADT Fire And Security PLC	206540
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	07/03/2013	13981197	3018.07	Age Concern	5194
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	18/03/2013	14424751	6250.00	Age UK Solihull	2205696
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	Professional Fees	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	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424958	585.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424957	581.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739820	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739820	447.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	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	14739786	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	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979563	1319.85	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979562	1249.83	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979571	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	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	Adult Social Care	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	21/03/2013	14611552	440.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	05/03/2013	13969803	600.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	PC65112	306.00	Albright Estates L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Collab	Other Fees	D52000	04/03/2013	13954558	3500.00	Alderbrook School	5418
Solihull MBC	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	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	07/03/2013	13981171	396.00	All Seasons Garden Services	283336

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	22/03/2013	14716546	324.17	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969635	897.20	Allambie Enterprise Ltd	2089647
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	18/03/2013	14424659	300.00	Allan Wright	123649
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/03/2013	14023842	372.78	Alliance West Midlands	2741770
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277784	341.60	Allied Healthcare (UK) Ltd	66644
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	21/03/2013	14608546	514.25	Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969636	4606.56	Alphonusus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969625	1403.12	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969628	1130.32	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969624	1002.52	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969626	930.36	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	05/03/2013	13969627	685.16	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424602	1011.20	Alpha Nursing & Care Services	208961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424889	1011.20	Alpha Nursing & Care Services	208961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/03/2013	14084584	255.12	Alpha Nursing & Care Services	208961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721604	1890.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721607	1568.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721600	1539.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721590	1377.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721579	1242.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721588	1046.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721581	1026.00	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721562	999.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721595	945.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721574	837.03	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721583	837.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721564	787.95	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721608	784.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721592	762.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721578	762.75	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721589	756.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721605	705.42	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721572	703.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721597	661.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721567	634.95	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721596	627.81	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721598	624.38	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721568	612.02	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721571	604.35	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721587	567.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721591	567.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721582	472.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721575	432.00	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721565	428.40	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721566	428.40	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721594	405.00	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721573	382.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721599	378.01	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721593	378.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721586	378.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721601	371.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721559	362.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721584	324.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721585	297.00	Alphacare	75103
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	04/03/2013	13955589	225.00	Altman Technologies Ltd	101297
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	27/03/2013	14746546	630.00	Alton Castle	61355
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	18/02/2013	PC68149	1208.00	Alton Towers Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/02/2013	PC73310	472.98	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	14/02/2013	PC41318	292.74	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2013	PC24507	286.50	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/02/2013	PC06318	236.52	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	PC08929	280.14	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/02/2013	PC30016	269.18	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	10/02/2013	PC78812	263.31	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/02/2013	PC34269	256.40	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/02/2013	PC98078	249.67	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	28/02/2013	PC15827	217.21	Amazon EU	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996871	4497.24	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996870	1235.52	Amerind Grove Nursing Home	2209688
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	04/03/2013	13952676	566.00	Amyco Industrial Doors Limited	66233
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	E20003	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	12/03/2013	14203570	22.39	Andrell Education Ltd	125363
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/03/2013	14641684	5580.00	Andrew Norton	3219686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430579	3169.32	Angels Daycare	97485
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031547	814.00	Angels Daycare	97485
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996550	2526.93	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13981265	1898.54	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996608	1885.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996626	1583.82	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996576	1583.82	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996577	1458.12	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996601	1407.84	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996633	1407.84	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996620	1407.84	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996606	1407.84	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996612	1407.84	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996579	1407.84	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996557	1326.14	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996570	1068.45	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996586	1055.88	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996548	1030.74	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996555	1005.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996604	879.90	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996598	829.62	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996887	829.62	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277782	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996605	754.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996592	754.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996594	703.92	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996622	703.92	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996561	615.93	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996575	609.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996585	603.36	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996574	578.22	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996559	553.08	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996611	527.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996602	527.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996624	527.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996565	527.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996629	527.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996571	527.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996614	502.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996597	477.66	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996567	439.95	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996583	439.95	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996613	439.95	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996625	427.38	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996600	402.24	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996569	402.24	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996582	402.24	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996578	377.10	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/03/2013	14277781	375.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996615	364.53	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996634	351.96	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996584	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	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	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	13996630	314.25	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	13996619	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	13996610	251.40	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory 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	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	2888686
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
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
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424671	280.00	Apna Ghar (1995) Ltd	6039

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	05/03/2013	13969880	483.33	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	05/03/2013	13969881	400.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	04/03/2013	13955563	400.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	05/03/2013	13969881	10.00	Appliance World	249913
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	25/03/2013	14738546	742.00	Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424604	712.00	Aquaioy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424604	390.00	Aquaioy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424604	15.00	Aquaioy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/03/2013	14413554	94121.00	Aquarius	54578
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/03/2013	14243551	5706.00	Aquarius	54578
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	21/03/2013	14641710	2880.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	11/03/2013	14112547	2160.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14487546	1835.50	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14487546	1835.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	21/03/2013	14641708	1728.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14474547	1440.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14475546	1425.50	Archway Community College	1872614
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	11/03/2013	14112547	641.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14487546	-1835.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Knowle Youth Centre	Rents For Premises	B22000	28/03/2013	14750679	6453.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	20/03/2013	14513547	625.00	Arden Gates Ltd	275893
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	07/03/2013	13996905	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14069548	3400.00	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/03/2013	14424685	2923.20	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054787	2762.24	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/03/2013	14424684	2401.20	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054788	2217.64	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14069547	1335.71	Ardenlea Court	96816
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996872	3043.24	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996875	2495.40	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996874	1580.76	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996877	1422.04	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996879	1400.60	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996878	1373.28	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996876	1269.88	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996873	1180.56	Ardenlea Grove	688907
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	12/02/2013	PC10449	598.90	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	12/02/2013	PC25276	331.05	Argos Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	25/02/2013	PC34627	693.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	06/02/2013	PC93672	625.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	13/02/2013	PC31918	558.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	11/02/2013	PC85404	518.43	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/02/2013	PC80134	429.42	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	11/02/2013	PC95809	375.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	12/02/2013	PC19828	353.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/02/2013	PC85693	263.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	25/02/2013	PC54895	258.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Other Housing Services	PSD - Primary Care Trust	Servicing	B31304	19/03/2013	14435566	3407.77	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	14/03/2013	14242038	3407.77	Arjo Ltd	6307
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424983	2319.90	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/03/2013	13960643	500.45	Arjo Ltd	6307
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424983	213.00	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	14/03/2013	14242037	-3407.77	Arjo Ltd	6307
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/03/2013	14218546	1959.38	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/03/2013	14509621	1864.48	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/03/2013	14376546	752.86	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	26/03/2013	14740115	328.80	Ash End House Farm	30099
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969634	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	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	1097.76	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/03/2013	14497547	920.52	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	14363547	688.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/03/2013	14363547	630.84	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/03/2013	14742283	438.86	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	27/03/2013	14744930	269.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/03/2013	14363547	258.28	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	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
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/03/2013	13975571	19.48	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/03/2013	14742283	6.19	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/03/2013	14739575	1896.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/03/2013	13981211	1695.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	15/03/2013	14395547	1501.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	20/03/2013	14490556	456.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	20/03/2013	14490555	456.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	22/03/2013	14717555	456.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	20/03/2013	14490557	357.00	Aspire People	190241
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	12/03/2013	14221574	895.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/03/2013	14504548	705.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	27/03/2013	14745076	179.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	20/03/2013	14509633	175.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	20/03/2013	14509633	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	20/03/2013	14509633	99.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	27/03/2013	14745076	99.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	27/03/2013	14745076	99.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Monkspath Monkeys	Other Fees	D52000	06/03/2013	13977623	325.00	Aspire Sports Health & Fitness Ltd	401600
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
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430573	1556.36	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430574	533.50	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031604	283.00	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	18/03/2013	14424853	22542.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	18/03/2013	14424803	7517.35	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/03/2013	14242047	5686.20	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	22/03/2013	14702558	1934.70	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Triple Crown PRU	Other Fees	D52000	21/03/2013	14595642	1375.10	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/03/2013	14242044	579.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	12/02/2013	PC11586	234.00	Assist Knowledge Decel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	Professional Fees	D51000	04/03/2013	13957567	250.00	Association Of School And College Leaders	133667
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	01/03/2013	13943546	1770.00	Assurix Ltd	285320
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721609	1447.81	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	15/03/2013	14322546	260.00	Attain Travel	82668
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	21/03/2013	14652549	290.00	Attain Travel Ltd	127011
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/03/2013	14496578	1750.00	Aubrey David	3048686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Alarms	B43002	12/03/2013	14217563	218.00	Audible & Visual Security Ltd	6784
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/03/2013	14652561	756.00	Audio Emporium	105743
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	20/03/2013	14504620	335.00	Auditware Systems Ltd	55650
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/03/2013	14744975	3700.00	Aurora Training & Development Services Ltd	3338687
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744975	360.00	Aurora Training & Development Services Ltd	3338687
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	08/03/2013	14006549	9666.00	Austin-Smith-Lord	1943614
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	11/03/2013	14056547	333.00	Austin-Smith-Lord	1943614
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	11/03/2013	14056547	233.00	Austin-Smith-Lord	1943614
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	11/03/2013	14056547	-233.00	Austin-Smith-Lord	1943614
Solihull MBC	Children & Education Services	Merstone	Training	A32000	11/03/2013	14084583	360.00	Autism Inclusion	3203696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969630	10578.12	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969633	7281.40	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969629	5682.04	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969631	5237.40	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969632	3858.40	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721557	2860.65	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721555	1951.11	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721558	1085.58	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	11/03/2013	14054834	700.00	Audistic Intelligence	3203699
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	18/03/2013	14424864	307.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	18/03/2013	14424866	264.48	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	20/03/2013	14498551	210.80	AV Partsmaster Ltd	2022641
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	2376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969639	1130.00	Avery Homes Wolverhampton	2368687
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	04/03/2013	13950593	300.00	Avon Educational Services Ltd	3168687
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950593	200.00	Avon Educational Services Ltd	3168687
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	20/03/2013	14496553	255.00	Avoncroft Museum	283235
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953627	359.85	Axis Education Ltd	2493688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953627	149.95	Axis Education Ltd	2493688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953627	143.60	Axis Education Ltd	2493688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953627	134.90	Axis Education Ltd	2493688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953627	42.95	Axis Education Ltd	2493688
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	28/02/2013	PC67064	272.81	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	21/03/2013	14641721	1522.46	B A Education Ltd	3301687
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	21/03/2013	14641721	1300.00	B A Education Ltd	3301687
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	21/03/2013	14641721	-1300.00	B A Education Ltd	3301687
Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges	I20000	27/03/2013	14743613	-2498.52	B H S F	7161
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	11/02/2013	PC94369	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	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	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	PC28513	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	950.00	Balsall And Berkswell Jubilee Project	128583
Solihull MBC	Children & Education Services	B Common C Centre	Room Hire/ Premises Hire	D95000	25/03/2013	14739807	650.00	Balsall And Berkswell Jubilee Project	128583
Solihull MBC	Children & Education Services	Travellers Children	Grant & Subscription (SCITT)	D92000	21/03/2013	14641554	2805.00	Balsall Common Primary School	7550
Solihull MBC	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
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	08/03/2013	14023813	-3526.20	Barcham Trees PLC	23206
Solihull MBC	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
Solihull MBC	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	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/03/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/03/2013		6.15	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/03/2013		1.29	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	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	22/03/2013	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
Solihull MBC	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	Barnevelde Consultants	218451
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	26/03/2013	14741878	364.00	BDS Computer	2008614
Solihull MBC	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)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031550	295.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	08/03/2013	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	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	E29000	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
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	21/03/2013	14595583	2237.31	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	01/03/2013	13946629	1006.00	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	01/03/2013	13946551	503.00	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	05/03/2013	13967592	300.60	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	04/02/2013	PC74287	568.80	Bigdug Limited	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087596	9463.37	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087595	848.92	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031553	761.00	Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741728	6171.43	Bionicare	1749623
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741729	5760.00	Bionicare	1749623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	L10000	13/03/2013	14236550	404.20	Birkett Electric Ltd	11410
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	05/03/2013	13966597	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/03/2013	14641741	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/03/2013	14436564	4166.67	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/03/2013	14425044	1000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	22/03/2013	14660560	480.00	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	18/03/2013	14424648	600.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	18/03/2013	14424648	600.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	18/03/2013	14416548	258.00	Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services	St John The Baptist J&I	Advertising/Publicity/Promotion	D93000	12/03/2013	14215556	470.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	14/03/2013	14305546	430.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950613	2500.00	Birmingham City Council Shared Services	401601
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/03/2013	14702591	625.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/03/2013	14702591	-125.00	Birmingham Dogs Home	110603
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	15/03/2013	14366548	500.00	Birmingham Exiles RFC - Junior Section	3290687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	26/03/2013	14741754	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/03/2013	13950651	2194.08	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	26/03/2013	14741753	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/03/2013	13950650	890.96	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	05/02/2013	PC81844	3095.00	Birmingham Hippodrome	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/03/2013	14750663	1110.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	11/03/2013	14120549	650.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	18/03/2013	14418547	645.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2013	13987549	525.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	26/03/2013	14742362	490.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2013	13987546	360.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	25/03/2013	14739809	275.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	25/03/2013	14738559	630.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Cramore Inf	Visits & Pupil Activities	D52002	11/03/2013	14087628	454.68	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/03/2013	14739871	385.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	06/03/2013	13978557	330.00	Birmingham Museums Trust	2779693
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/03/2013	14026549	254.51	Birmingham Supported Living 2010 Limited	2764800
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
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/03/2013	14026549	254.41	Birmingham Supported Living 2010 Limited	2764800
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/03/2013	14026549	-254.41	Birmingham Supported Living 2010 Limited	2764800
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	27/03/2013	14744961	780.00	Bishop Challoner Catholic College	22741
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	125.90	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	06/03/2013	13980607	118.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	76.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & 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	D11001	04/03/2013	13950591	74.75	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
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950591	63.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950591	53.25	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950591	53.25	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	50.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	31.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	25.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	25.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950591	22.90	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	20.70	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	19.90	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	19.70	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	18.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	13.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	13.05	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	11.90	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	9.65	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	06/03/2013	13980607	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	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	7.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	6.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/03/2013	13980607	3.50	Bishop Sports & Leisure Ltd	8738
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	-53.25	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
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950591	-74.75	Bishop Sports & Leisure Ltd	8738

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Furniture & Equipment	D10000	19/03/2013	14469551	755.96	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/03/2013	14100553	504.81	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	25/03/2013	14738941	300.00	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/03/2013	14100553	250.00	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	11/03/2013	14100553	100.00	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	11/03/2013	14100553	100.00	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	11/03/2013	14100553	95.00	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/03/2013	14100553	4.50	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	BJCC	688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	26/03/2013	14742349	1262.03	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	11/03/2013	14098557	445.00	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	06/03/2013	13983568	1192.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/03/2013	13980619	742.50	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	374.67	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	300.04	Blue Mountain Water Ltd	57759
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	19/03/2013	14436561	4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950618	1575.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950615	525.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950617	525.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950616	300.00	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	1030.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14467546	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14469549	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/03/2013	13959570	855.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959559	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959553	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959557	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2013	14738947	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959554	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959552	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14463546	850.95	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	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14460547	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14470572	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/03/2013	14353562	700.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14468546	689.58	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/03/2013	13955612	683.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959569	683.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14469546	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14466546	679.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/03/2013	14479546	661.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14479547	661.85	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	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14477546	630.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14469548	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14467546	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14465546	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14468546	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14466546	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14469549	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14469546	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/03/2013	13959572	597.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/03/2013	13959571	597.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959555	588.60	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	548.60	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	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959553	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959559	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14476546	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/03/2013	14460546	544.05	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/03/2013	14479546	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959552	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/03/2013	14470572	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959557	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/03/2013	13959559	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959554	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14469548	215.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14468546	215.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959558	214.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959547	207.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/03/2013	13955615	207.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959563	184.68	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959564	184.68	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959565	177.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/03/2013	14478546	132.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/03/2013	13959570	132.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/03/2013	14478546	122.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959561	109.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13959546	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14461546	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959573	97.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959553	92.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14462546	88.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959547	88.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/03/2013	13959561	70.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959573	62.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14469550	56.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959552	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14469548	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959557	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14467546	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959565	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2013	14738947	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14465546	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14460548	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	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	40.00	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	Clients Expenses	D62000	05/03/2013	13959566	30.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959554	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14462546	13.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959562	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13959547	3.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/03/2013	13959568	3.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13959555	1.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/03/2013	13955615	1.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14460548	1.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/03/2013	13959551	1.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/03/2013	13959551	0.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/03/2013	13959551	-0.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470571	-49.57	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13959573	-246.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/03/2013	13955615	-262.50	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+	Supported Lodgings	E29007	05/03/2013	13959573	-276.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14468546	-281.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	25/03/2013	14738948	-527.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/03/2013	14353562	-700.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/03/2013	14084559	627.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504563	594.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504562	528.50	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424928	363.25	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424929	330.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/03/2013	14600546	7148.15	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	04/03/2013	13955562	3376.70	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	04/03/2013	13955567	372.25	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	04/02/2013	PC37504	476.18	Bluesky International Lt	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Commercial/Other Props	Professional Fees	D51000	22/03/2013	14702548	499.64	Bnp Paribas Real Estate Property Management	204159

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	21/03/2013	14536564	1249.36	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/03/2013	14536563	906.20	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/03/2013	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	1240.92	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	26/03/2013	14741737	1356.07	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741743	1310.29	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	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	04/03/2013	13950640	1240.92	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950637	1224.84	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741738	1217.46	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	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	26/03/2013	14741741	469.07	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950641	423.68	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	25/03/2013	14738936	1660.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	25/03/2013	14738937	-1485.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/03/2013	14236553	436.89	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981175	251.64	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/03/2013	14717547	231.90	Boosey & Hawkes Mp Ltd	9224
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	25/03/2013	14739755	1213.00	Boscawen House	3339686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031579	1325.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/03/2013	14702648	405.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/03/2013	14702646	405.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/03/2013	14702647	405.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/03/2013	14702649	405.00	Bournemouth University	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	27/03/2013	14745007	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14744994	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14744984	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14744997	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14744989	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14745000	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14744987	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14745011	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14745010	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14745004	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	14745002	318.21	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/03/2013	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	27/03/2013	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	27/03/2013	14744997	176.79	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14744991	176.79	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745000	176.79	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14744989	176.79	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745010	176.79	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745011	176.79	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/03/2013	14745007	176.79	Bournemouth University	9279
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/03/2013	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	Island Site Acq - Council	Land	Y11000	07/03/2013	13996896	20500.00	Bradberrys Client Account	3208686
Solihull MBC	Planning & Development Services	Shops	General Creditors	S00000	07/03/2013	13996896	916.67	Bradberrys Client Account	3208686
Solihull MBC	Planning & Development Services	Shops	Rents	I22000	07/03/2013	13996896	527.82	Bradberrys Client Account	3208686
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/02/2013	PC31475	472.25	Bradford Council	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996869	8372.00	Brain Injury Rehabilitation Care	689615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	07/03/2013	13981200	7986.00	Brainbox Research Ltd	1780626
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/03/2013	14424910	5000.00	Brainbox Research Ltd	1780626
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/03/2013	14641564	831.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/03/2013	14392657	769.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/03/2013	14320546	766.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/03/2013	14018547	743.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/03/2013	14018546	710.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/03/2013	14018549	709.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	14/03/2013	14320550	703.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/03/2013	14641566	683.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/03/2013	14641732	679.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/03/2013	14641567	670.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	14/03/2013	14320551	646.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/03/2013	14392659	638.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	14/03/2013	14320552	636.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/03/2013	14018548	618.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/03/2013	14641570	610.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	14/03/2013	14320547	597.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/03/2013	14320548	595.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	14/03/2013	14320549	593.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/03/2013	14392662	585.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/03/2013	14392663	573.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/03/2013	14641565	570.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/03/2013	14392658	568.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/03/2013	14641568	552.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	14/03/2013	14320554	552.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/03/2013	14641733	552.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14320555	549.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/03/2013	14018550	544.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/03/2013	14392660	525.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/03/2013	14641569	518.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/03/2013	14392666	508.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/03/2013	14392661	502.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/03/2013	14641573	490.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/03/2013	14018552	490.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241848	488.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	14/03/2013	14320553	481.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/03/2013	14641575	481.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/03/2013	14392746	478.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/03/2013	14641576	470.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/03/2013	14742564	469.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	20/03/2013	14511546	465.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/03/2013	14641578	464.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/03/2013	14392669	460.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	14/03/2013	14320558	458.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/03/2013	14392670	454.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/03/2013	14742565	450.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/03/2013	14392664	450.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	14/03/2013	14320559	448.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/03/2013	14392665	445.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/03/2013	14641571	443.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/03/2013	14018551	443.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/03/2013	14018555	439.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	26/03/2013	14742566	437.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	08/03/2013	14018556	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	Dorridge Inf	Catering Provisions	D20000	15/03/2013	14392672	430.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/03/2013	14641572	429.90	Brake Bros Foodservice Ltd	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	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/03/2013	14742567	429.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/03/2013	14006553	424.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/03/2013	14006641	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	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	18/03/2013	14425000	414.27	Brake Bros Foodservice Ltd	9490
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	St George & St Teresa J&I	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	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	Catering Provisions	D20000	21/03/2013	14641581	401.98	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/03/2013	14742569	399.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14018554	395.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	13/03/2013	14241877	390.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/03/2013	14241962	390.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	26/03/2013	14742570	390.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/03/2013	14641577	389.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/03/2013	14392668	388.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/03/2013	14742571	386.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/03/2013	14641584	380.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/03/2013	14241981	380.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/03/2013	14392908	379.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	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
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/03/2013	14392888	377.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/03/2013	14392671	377.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	26/03/2013	14742572	376.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/03/2013	14392871	372.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	26/03/2013	14742573	370.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/03/2013	14511573	370.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/03/2013	14511675	367.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	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	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/03/2013	14742574	360.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	08/03/2013	14006609	359.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/03/2013	14320561	356.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/03/2013	14392777	355.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	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	Catering Provisions	D20000	20/03/2013	14511606	353.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/03/2013	14511556	352.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	26/03/2013	14742576	350.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/03/2013	14241905	347.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/03/2013	14641579	347.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	13/03/2013	14241899	346.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	08/03/2013	14006631	345.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	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	Catering Provisions	D20000	20/03/2013	14511682	343.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	08/03/2013	14006563	341.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/03/2013	14511660	340.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/03/2013	14018559	340.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	13/03/2013	14241984	339.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	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	Catering Provisions	D20000	21/03/2013	14641586	335.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/03/2013	14392758	335.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/03/2013	14241885	334.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/03/2013	14392885	333.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/03/2013	14006642	332.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/03/2013	14241963	332.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/03/2013	14392675	331.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	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	Catering Provisions	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	Catering Provisions	D20000	21/03/2013	14641582	329.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	08/03/2013	14018561	328.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14006643	328.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/03/2013	14641583	328.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	26/03/2013	14742578	327.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	13/03/2013	14241854	326.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	13/03/2013	14241855	326.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	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	Catering Provisions	D20000	13/03/2013	14241958	322.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/03/2013	14392674	320.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/03/2013	14392752	319.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/03/2013	14511615	318.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14018558	317.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	08/03/2013	14006577	315.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14006558	315.43	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14018563	313.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/03/2013	14742579	311.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	13/03/2013	14241863	311.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/03/2013	14641587	311.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/03/2013	14392763	310.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/03/2013	14392676	310.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	15/03/2013	14392677	310.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/03/2013	14320564	309.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/03/2013	14641588	308.52	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	Catering Provisions	D20000	15/03/2013	14392831	307.43	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	Catering Provisions	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	Catering Provisions	D20000	20/03/2013	14511601	301.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/03/2013	14511681	301.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/03/2013	14392678	301.05	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	Uverley J&I	Catering Provisions	D20000	15/03/2013	14392845	299.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/03/2013	14392679	299.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	13/03/2013	14241901	298.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	08/03/2013	14006591	297.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	08/03/2013	14006607	297.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/03/2013	14392680	296.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/03/2013	14742582	296.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	21/03/2013	14641589	295.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/03/2013	14742583	289.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	13/03/2013	14241895	289.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	14/03/2013	14320567	289.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/03/2013	14511562	287.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/03/2013	14392765	286.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	26/03/2013	14742584	285.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	13/03/2013	14241857	284.32	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	282.05	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	Catering Provisions	D20000	26/03/2013	14742587	279.35	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	Catering Provisions	D20000	20/03/2013	14511638	276.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/03/2013	14392812	275.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/03/2013	14392896	274.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	13/03/2013	14241922	274.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14018560	274.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/03/2013	14018566	273.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/03/2013	14392681	272.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Uverley J&I	Catering Provisions	D20000	13/03/2013	14241932	271.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/03/2013	14241980	270.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	26/03/2013	14742588	268.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/03/2013	14511552	268.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	08/03/2013	14018567	268.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/03/2013	14641590	268.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/03/2013	14392682	268.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	13/03/2013	14241975	267.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/03/2013	14511607	266.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/03/2013	14742589	266.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	08/03/2013	14006594	266.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14006559	265.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	13/03/2013	14241920	265.51	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	Catering Provisions	D20000	08/03/2013	14006592	263.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/03/2013	14392806	262.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/03/2013	14018562	262.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/03/2013	14511566	262.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	08/03/2013	14006623	261.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	20/03/2013	14511574	261.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	14/03/2013	14320569	261.25	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/03/2013	14511593	260.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14006644	260.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/03/2013	14392683	260.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	08/03/2013	14006578	259.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	08/03/2013	14006657	259.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/03/2013	14511643	259.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/03/2013	14392684	258.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	13/03/2013	14241940	257.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/03/2013	14641591	256.49	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	256.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	08/03/2013	14006562	255.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	13/03/2013	14241976	253.97	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	223.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/03/2013	14320570	214.75	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	-449.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Training	A32000	04/03/2013	13953571	1575.00	Briar Associates	144043
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/03/2013	14346551	1446.42	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	26/03/2013	14742304	3080.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	06/03/2013	13976549	460.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	04/03/2013	13952560	300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	04/03/2013	13952560	300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	04/03/2013	13952560	-300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/03/2013	13957549	4125.00	Brightsolid Online Publishing Ltd	598596
Solihull MBC	Children & Education Services	Langley J&I	Gas	B10000	15/03/2013	14325608	643.91	British Gas	132303
Solihull MBC	Children & Education Services	St Peter's	Gas	B10000	15/03/2013	14348547	346.83	British Gas Trading Ltd	9637
Solihull MBC	Children & Education Services	St Peter's	Electricity	B11000	15/03/2013	14347550	285.99	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)	D62000	07/03/2013	13988550	250.00	British Youth Council	11683
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	01/03/2013	13946701	367.70	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969644	6539.64	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/03/2013	14424820	363.73	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	70.47	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	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	2910.00	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	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/03/2013	14743695	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/03/2013	14743691	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2013	14235563	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744969	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2013	14235569	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2013	14235568	407.00	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	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2013	14235567	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744976	180.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	27/03/2013	14744976	180.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	27/03/2013	14744974	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	05/03/2013	13975573	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744968	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	05/03/2013	13975575	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/03/2013	14744974	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	05/03/2013	13975578	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	05/03/2013	13975578	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	05/03/2013	13975573	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	27/03/2013	14744968	177.60	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	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	05/03/2013	13975575	88.80	Brownstown Civil Engineering Ltd	412598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	27/03/2013	14744968	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	18/03/2013	14424625	9500.00	Bruel & Kjaer (UK) Ltd	9673
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D51000	28/03/2013	14750606	690.00	Brunel Consultancy UK Ltd T/A Barry J Cross	240048
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	04/03/2013	13955554	397.88	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	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	Telephones	D30000	27/03/2013	14744985	661.71	BT Global Services	138961
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	11/03/2013	14047548	1866.00	BT Openreach	131808
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	11/03/2013	14047548	-1866.00	BT Openreach	131808
Solihull MBC	Children & Education Services	Peterbrook J&I	Training	A32000	20/03/2013	14496577	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	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/03/2013	14313550	512.80	Bupa Care Services Ltd	69079
Solihull MBC	Children & Education Services	Smith's Wood	Professional Fees	D51000	21/03/2013	14627559	2000.00	Business In The Community	84914
Solihull MBC	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	Children & Education Services	Widney Jnr	Photocopying	D40001	26/03/2013	14740096	23.75	Business IT Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	05/03/2013	13967547	23.75	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	-516.75	Business IT Online	282259
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	08/03/2013	14023819	322.00	Busy Bees Day Nursery	3163694
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	08/03/2013	14023819	49.00	Busy Bees 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	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087576	1697.85	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087575	1528.06	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031562	1319.00	Busy Bees Childcare Ltd	48320
Solihull MBC	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	890.85	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430587	3995.70	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031556	747.00	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/03/2013	14536553	1376.40	Butts Croft Ltd	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	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/03/2013	14743652	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/03/2013	14743635	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/03/2013	14743637	4191.43	By The Bridge	108127
Solihull MBC	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	27/03/2013	14743648	-1956.00	By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	91904.64	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	69145.92	Bytes Technology Group	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	Software	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	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	1026.00	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	26/03/2013	14740387	396.00	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	289.52	Bytes Technology Group	149549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	288.46	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	232.96	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	132.96	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	113.73	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	100.98	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	13.77	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/03/2013	14500569	13.57	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Intranet Refresh	Software	Y13002	28/03/2013	14750641	-72.60	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Website Rebuild	Software	Y13002	28/03/2013	14750641	-72.60	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	28/03/2013	14750641	-72.60	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	22/03/2013	14695548	600.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	26/03/2013	14741918	400.00	C & H Bradbury Limited	105573
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	22/03/2013	14660558	343581.54	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	06/03/2013	13981556	1202.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	18/03/2013	14424881	8288.00	Caci Ltd	117450
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	18/03/2013	14424881	248.92	Caci Ltd	117450
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	06/02/2013	PC37532	234.10	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346555	459.64	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346566	377.96	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346569	318.80	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/03/2013	14641777	314.84	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346567	311.49	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346560	307.51	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346556	302.60	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346562	297.73	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346701	262.17	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346567	88.12	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346566	47.07	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346569	10.35	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346556	7.00	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/03/2013	14346556	4.00	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/03/2013	14641777	4.00	Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	04/03/2013	13953594	1456.50	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	12/03/2013	14219580	9000.00	Cambridge Education Ltd	232590
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/03/2013	14504826	400.00	Cameo Ltd	3070699
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/03/2013	14284546	910.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	22/03/2013	14684546	495.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	Intranet Refresh	Consultants	Y31000	28/03/2013	14750562	350.00	Canarus Ltd	2508689
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	1075.00	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	618.55	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	425.00	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	345.00	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	296.00	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	295.00	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	290.00	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	195.00	Carvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/03/2013	14500554	20.00	Carvas Systems	246699
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087619	2829.75	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087618	565.95	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	14/03/2013	14281546	1995.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	11/03/2013	14084573	280.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/03/2013	14739828	672.95	Capricorn Blinds Ltd	2425711
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721554	676.98	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	07/03/2013	13988625	1042.35	Cardea Solutions UK Ltd	2372686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	15/03/2013	14328573	11200.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/03/2013	14078548	4340.00	Care & Management Services Ltd	273213
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
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	22/03/2013	14702615	4340.00	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	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 - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721653	2426.04	Care Help Line (Solihull) Ltd	9791
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	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721685	1440.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721666	1341.52	Care Help Line (Solihull) Ltd	9791
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
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	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721665	720.44	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721648	705.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721675	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	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721662	562.36	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721672	536.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721667	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 (Solihull) 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	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721689	441.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721686	396.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721680	323.40	Care Help Line (Solihull) Ltd	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	Furniture & Equipment	D10000	22/03/2013	14702614	260.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	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	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	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	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721615	3634.20	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721618	2470.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm 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	ASC - Domiciliary Care	E20008	22/03/2013	14721616	320.00	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20008	22/03/2013	14721547	312.35	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	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	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741746	1542.96	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741745	1382.64	Care UK Community Partnerships Ltd	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741658	787.64	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741677	787.64	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm 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	E20008	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741634	681.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741665	668.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741669	622.44	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741655	612.64	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741660	525.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741630	525.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741651	525.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741625	512.56	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741647	475.00	Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741684	350.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741659	350.00	Caremark Redditch & Bromsgrove	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741649	343.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741672	312.64	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741662	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	E20003	04/03/2013	13950759	4987.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr. & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950739	4675.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr. & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950737	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	13950740	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	Adult Social Care	York Dr. & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/03/2013	13950752	4510.36	Caretech Community Services	186238
Solihull MBC	Adult Social Care	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	13950757	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	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988592	480.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988596	476.80	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988595	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	S00000	07/03/2013	13988018	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
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988583	311.40	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988580	311.40	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988597	311.40	Caretech Community Services	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	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	Cartrif 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	Children & Education Services	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	B43000	25/03/2013	14739738	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/03/2013	14244561	1920.00	Catherine Rowlands	92338
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	18/03/2013	14433623	1000.00	Cavern City Tours Ltd	226643
Solihull MBC	Planning & Development Services	Economic Development	Professional Fees	D51000	22/03/2013	14702565	5915.50	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	21/03/2013	14607546	581.81	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/03/2013	14283546	581.81	CC Careers Consultancy	2693686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14424893	5423.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14424949	1500.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750650	1450.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14149570	1450.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2013	14739930	1006.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2013	14739930	929.89	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750648	840.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750643	805.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2013	14540548	636.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750650	540.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750650	410.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14220546	212.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750650	130.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2013	14750650	63.60	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2013	14540548	60.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2013	14739930	58.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2013	14540548	45.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14220546	40.00	CCS Media Ltd	9835
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/03/2013	14413547	5570.00	Cengage Learning Services	208124
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	20/03/2013	14504546	1591.20	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/03/2013	13981554	693.00	Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Transport Costs	C42000	11/03/2013	14059547	608.50	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/03/2013	13981553	571.00	Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	25/03/2013	14738548	825.00	Central Coaching Academy Ltd	1992614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/03/2013	14424687	3319.44	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/03/2013	14424686	3212.36	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054814	2998.24	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	01/03/2013	13946710	1272.00	Centro	85433
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	06/03/2013	13984554	322.43	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	18/03/2013	14424612	350.00	CFab	273113
Solihull MBC	Children & Education Services	Dorridge Jnr	Materials For Resale	D11202	12/03/2013	14223560	485.50	CGP	60954
Solihull MBC	Children & Education Services	Kineton Green Primary	Materials For Resale	D11202	06/03/2013	13990615	382.50	CGP	60954
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/03/2013	13949562	303.75	CGP	60954
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/03/2013	13949562	-4.50	CGP	60954
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	01/03/2013	13946726	790.00	Chantel Hunter	2139764
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	20/03/2013	14501555	325.00	Chantelle Chapman	2077654
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/02/2013	PC38978	766.80	Chariots All Terra	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744868	1250.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744868	750.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744948	625.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744948	475.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744868	475.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744868	475.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744868	302.40	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744868	200.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744948	89.10	Charis Consulting	258832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14235586	740.75	Charles Endirect Ltd	9886
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14235586	340.20	Charles Endirect Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	18/03/2013	14424953	5184.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Furniture & Equipment	D10000	28/03/2013	14750656	4536.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Safe And Sound	Furniture & Equipment	D10000	28/03/2013	14750640	1197.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750630	620.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750633	524.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750639	510.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750639	510.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	27/03/2013	14746547	405.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	28/03/2013	14750642	318.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Linacre House Redevelopment	Furniture & Equipment	Y13000	28/03/2013	14750634	220.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	27/03/2013	14746547	118.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	27/03/2013	14746547	112.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750639	78.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	28/03/2013	14750639	-510.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	18/03/2013	14411550	7200.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	20/03/2013	14504623	3600.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054819	1696.80	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2013	14414581	281.30	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2013	14414581	54.65	Chatfields Birmingham	133695
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	22/03/2013	14702600	398.67	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	12/03/2013	14204565	10000.00	Chelmsley Wood Town Council	9896
Solihull MBC	Cultural & Related Services	Park Rangers	Other Contracted Services	E29000	12/03/2013	14204563	5000.00	Chelmsley Wood Town Council	9896
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/03/2013	14424936	618.93	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/03/2013	14244553	588.90	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424689	1011.76	Cheswardine Hall Nursing & Residential Home	3262686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424688	325.21	Cheswardine Hall Nursing & Residential Home	3262886
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087587	3112.72	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241602	1177.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241587	986.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	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	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241589	415.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241582	388.14	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241583	319.95	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241601	308.97	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/03/2013	14241604	289.92	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/03/2013	14241585	284.43	Chicken Joes	216133
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/03/2013	14241584	271.72	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/03/2013	14241588	264.03	Chicken Joes	216133
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	07/03/2013	13996914	978.75	Child First (Banbury)	2902886
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	07/03/2013	13996914	260.00	Child First (Banbury)	2902886
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031559	2901.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	11/03/2013	14087607	678.47	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	11/03/2013	14087608	626.28	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087609	524.79	Child First Nursery	134588
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	12/03/2013	14220549	545.00	Childways	156964
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	Training	A32000	04/03/2013	13952665	300.00	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	04/03/2013	13952665	165.00	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	04/03/2013	13952665	8.33	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	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	Premises-Fixtures & Fittings	B42000	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	Training	A32000	18/03/2013	14424779	729.50	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/03/2013	14424778	729.50	CIPFA	9942
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	04/03/2013	13953574	3420.00	CIPFA Business Ltd	248895
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
Solihull MBC	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	Y13002	20/03/2013	14501575	14052.00	Civica UK Ltd	172758
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	28/03/2013	14750698	3500.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	20/03/2013	14501575	3290.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	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	IT Equipment & Software	D32000	04/03/2013	13952666	210.00	GK Ink Direct	1670620
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	04/03/2013	13952666	6.95	GK 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	Pay: Teachers Planned Supply	A11905	15/03/2013	14337546	300.00	Claire Shale	396596
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/03/2013	13988637	13878.86	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/03/2013	13988627	7800.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	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	C30000	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	Cifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14017685	3340.00	Cifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14017686	3340.00	Cifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14023720	3340.00	Cifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	26/03/2013	14740126	3220.00	Cifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978632	3220.00	Cifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14023718	2783.16	Cifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/03/2013	14023721	835.00	Cifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Uverley J&I	Materials For Resale	D11202	05/03/2013	13964551	337.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Uverley J&I	Materials For Resale	D11202	05/03/2013	13964549	337.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/02/2013	PC58833	432.00	Clover Spa	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/02/2013	PC71993	324.00	Clover Spa	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054820	414.94	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	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
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	18/03/2013	14414575	5725.82	Cognisoft Ltd	220234
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	01/03/2013	13946732	600.00	Cognitive Network Solutions Limited	83202
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054809	1507.24	Cole Valley Nursing Home	10003

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	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	1136.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054806	1071.56	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054807	910.56	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054812	867.72	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747846	527.93	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978624	476.84	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	LD - Partnership Schemes	ASC - Day Care	E20010	05/03/2013	13969750	41970.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Carers	ASC - Day Care	E20010	05/03/2013	13969749	6534.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	01/03/2013	13946742	6474.47	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	15/03/2013	14385546	2310.48	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Local Improvement Network	Room Hire/ Premises Hire	D95000	18/03/2013	14424876	768.50	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	25/03/2013	14739752	736.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980649	1050.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/03/2013	14738549	160.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	25/03/2013	14738549	136.45	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	25/03/2013	14738549	100.00	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	43.47	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	25/03/2013	14738549	14.56	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	495.47	Commotion	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/02/2013	PC27374	239.40	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054818	2910.60	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/03/2013	14353553	1815.60	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14403546	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702830	1105.00	Concaleno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702826	610.00	Concaleno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/03/2013	14702559	266.71	Concaleno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/03/2013	14244556	266.71	Concaleno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Merstone	Training	A32000	11/03/2013	14091546	225.00	Concept Training Ltd	28954
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	14037548	2371.20	Candover College Ltd	1777614
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Other Contracted Services	E29000	28/03/2013	14750583	2182.50	Conyag Utilities	3301886
Solihull MBC	Central Services to the Public	ICT: Data Centre	Training	A32000	27/02/2013	PC30281	220.50	Connect House Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	04/03/2013	13952549	428.12	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	28/03/2013	14748559	662.48	Connex Vending Ltd	202998
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2013	14424858	850.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2013	14424582	850.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/03/2013	14744898	680.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2013	14739606	680.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/03/2013	13950570	425.00	Connex Education	110407
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	14/03/2013	14251546	929.25	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	12/03/2013	14213547	929.25	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	27/03/2013	14743550	929.25	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	21/03/2013	14558546	929.25	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	26/03/2013	14740360	425.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	26/03/2013	14740367	360.00	Connex Holdings Ltd	185358
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/03/2013	14424857	668.20	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/03/2013	14424825	620.91	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/03/2013	14730552	408.30	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	01/03/2013	13946709	374.01	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	15/03/2013	14355547	488.31	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	15/03/2013	14355547	406.92	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	15/03/2013	14355547	-488.31	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Coppice Jnr	General Creditors	S00000	04/03/2013	13950577	1022.00	Coppice Junior School	10073
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430577	2380.42	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430578	480.15	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031560	265.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	01/03/2013	13946699	3427.20	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	01/03/2013	13946694	3427.20	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/03/2013	14221597	235.71	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/03/2013	13978589	234.43	Cost Cutters	86969
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/03/2013	13978589	10.38	Cost Cutters	86969
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	27/03/2013	14744980	2544.00	Costar UK Ltd	2072654
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969712	3968.52	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969713	1695.96	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969711	1397.43	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	21/03/2013	14595629	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	25/03/2013	14739925	345.00	Courtney Smith	248148
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2013	13988613	270.00	Courtney Smith	248148
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	07/03/2013	13981093	1735605.00	Coventry & Solihull Waste Disposal Company Ltd	202539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	15/03/2013	14329554	133250.69	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744897	8650.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	22/03/2013	14702561	858.00	Coventry City Council	10098
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	25/03/2013	14739812	4000.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	04/03/2013	13952691	1706.40	Coventry University	10102
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054815	864.92	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	28/03/2013	14750657	12000.14	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	18/03/2013	14421547	10838.84	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747851	716.45	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747850	647.12	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747849	527.89	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747847	476.80	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741749	11407.60	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346690	10303.64	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741750	9313.29	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346691	8412.00	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	14/03/2013	14277780	7201.55	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741747	5708.21	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950725	5155.80	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741748	4560.85	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950724	4119.48	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741838	1879.84	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346688	1697.92	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741814	1501.64	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/03/2013	14038546	1501.64	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741813	1501.64	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741816	1359.04	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346661	1356.32	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346662	1356.32	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346663	1356.32	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741824	1351.95	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741818	1351.95	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741820	1351.95	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741832	1351.95	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741826	1351.95	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741821	1351.95	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741828	1351.20	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741822	1327.29	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741835	1316.17	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741811	1313.07	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741817	1294.03	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741831	1283.18	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741833	1261.04	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741827	1256.87	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741836	1230.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741815	1229.28	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346665	1227.52	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346675	1221.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346667	1221.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346670	1221.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346681	1221.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346669	1221.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346673	1221.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346677	1220.44	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741829	1210.77	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346671	1198.84	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346684	1188.80	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346660	1186.00	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346668	1185.12	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346666	1168.80	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741837	1159.80	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346680	1159.00	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741823	1154.62	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346682	1139.00	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346676	1135.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346685	1111.08	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346664	1110.32	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346678	1093.60	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	15/03/2013	14346686	1047.56	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/03/2013	14346672	1042.88	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741825	1031.19	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741830	1015.29	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741834	1004.27	Craegmoor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	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	ASC - Residential Care Permanent	E20003	15/03/2013	14346689	491.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/03/2013	14741819	-380.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	26/03/2013	14741812	-387.52	Craegmor Healthcare	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	D20000	01/03/2013	13946596	420.00	Craft's Ltd	237651
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	01/03/2013	13946721	1500.00	Craig Croft Medical Centre	65941
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	18/03/2013	14424770	1500.00	Craig Croft Medical Centre	65941
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	Children & Education Services	Smith's Wood	Capitation	D11001	07/03/2013	13981244	480.00	Creation Active	325597
Solihull MBC	Children & Education Services	Northside Youth Project	Other Fees	D52000	15/03/2013	14343562	400.00	Creation Active	325597
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	07/03/2013	13987550	249.00	Creative Education Ltd	214378
Solihull MBC	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 Rechargeable	Other Employee Costs	A39000	07/03/2013	13988604	9952.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	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	Children & Education Services	Music Service	Car Allowances: Officers	C10000	18/03/2013	14424976	231.40	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	08/03/2013	14023904	329.63	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	12/03/2013	14202355	2555.35	GSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/03/2013	13982549	2942.15	GSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/03/2013	13982548	491.80	GSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/03/2013	14328546	326.00	GSCA Ltd	132567
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	04/03/2013	13954561	1395.00	GTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	21/03/2013	14641757	700.00	GTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	21/03/2013	14641756	480.00	GTC 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	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	22/03/2013	14731549	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	20/03/2013	14494547	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	11/03/2013	14104550	922.00	Cusworth Education Services	1989614
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	18/03/2013	14424752	215.00	CWT Chamber Training	3203692
Solihull MBC	Children & Education Services	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	D51000	22/03/2013	14735565	4950.00	D W Painter & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14735565	3500.00	D W Painter & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14719557	1500.00	D W Painter & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/03/2013	14735565	-4950.00	D W Painter & 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	26/03/2013	14742821	390.00	Damian Harvey	3343686
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rental/Lease Of Equipment	D12000	01/03/2013	13946591	327.94	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	18/03/2013	14424921	3575.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	22/03/2013	14730557	750.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2013	14739879	700.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	22/03/2013	14730557	432.16	Danwood Finance Limited	125937

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	22/03/2013	14702581	355.56	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	11/03/2013	14084557	346.19	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	07/03/2013	13981204	15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	26/03/2013	14740440	894.35	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/03/2013	14086546	873.80	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	07/03/2013	13999546	573.73	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	26/03/2013	14740426	411.16	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	19/03/2013	14434665	350.47	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	01/03/2013	13946690	322.07	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Coppice Jnr	Photocopying	D40001	18/03/2013	14424565	264.49	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	25/03/2013	14740968	263.91	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	26/03/2013	14740437	257.96	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	26/03/2013	14740423	257.70	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	26/03/2013	14740431	250.48	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	21/03/2013	14616546	240.55	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	Rental/Lease Of Equipment	D12000	18/03/2013	14424643	200.87	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	18/03/2013	14424643	115.81	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Telephones	D90000	01/03/2013	13947549	350.00	Dataphone Communications	2757886
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Telephones	D90000	07/03/2013	13997547	289.39	Dataphone Communications	2757886
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	22/03/2013	14667548	310.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	05/03/2013	13962546	300.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	25/03/2013	14740978	538.99	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	25/03/2013	14740977	411.45	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	22/03/2013	14661546	372.75	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	22/03/2013	14664548	302.49	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	15/03/2013	14383546	600.00	David Gell Consultancy	1755625
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/03/2013	14739551	330.00	David Graham	209798
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	04/03/2013	13953609	800.00	David Hawkins	411596
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	19/03/2013	14439594	750.00	David Martin Associates Ltd	1501611
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/03/2013	14658546	441.35	Dawn Boyfield Design Associates	261497
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/03/2013	14658546	435.40	Dawn Boyfield Design Associates	261497
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/03/2013	14658546	5.95	Dawn Boyfield Design Associates	261497
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/03/2013	14658546	-441.35	Dawn Boyfield Design Associates	261497
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/03/2013	13953573	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/03/2013	13953572	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Solihull Connect	Furniture & Equipment	D10000	01/03/2013	13946711	936.00	DCRS	267143
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/02/2013	PC63326	735.00	De Salis Hotel	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/02/2013	PC63318	472.50	De Salis Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	26/03/2013	14741552	360.00	Dean And Chapter Of York	53013
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	28/03/2013	14749577	1680.00	Deborah Collins	204160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	01/02/2013	PC41870	264.94	Decathlon UK Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	28/03/2013	14750658	2141.79	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319583	498.15	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319587	484.55	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319577	461.39	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319588	440.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319579	418.41	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/03/2013	14319607	406.85	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319576	387.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319581	381.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/03/2013	14319608	359.37	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319580	345.39	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	14/03/2013	14319569	341.49	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	14/03/2013	14319566	305.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/03/2013	14319589	289.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/03/2013	14319620	270.04	Delice De France PLC	68194
Solihull 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
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219551	4018.86	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14149569	3877.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2013	14387547	3403.62	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14425032	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	5155
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	18/03/2013	14424888	1334.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14149568	1292.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14149567	1167.42	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/03/2013	14023807	1058.07	Dell 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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
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	679.71	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2013	14652551	646.26	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/03/2013	14740384	521.10	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2013	13953614	438.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/03/2013	14023806	402.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2013	13953616	402.04	Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/03/2013	14739802	5000.00	Deltanet International Ltd	214598
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	11/03/2013	14058548	335.00	Denise Stanton	248962
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	12/03/2013	14221571	230.00	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	110.00	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	758.00	DFB Sound & Light Warehouse Ltd	3083686
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	18/03/2013	14424626	6250.00	Dial Solihull	68406
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	I11002	27/03/2013	14744575	2832.20	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	27/03/2013	14744575	70.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Castle Bronwich Jnr	Photocopying	D40001	25/03/2013	14739922	929.57	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	04/03/2013	13950629	466.37	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	11986.41	Diocesan Education Service	2132896
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	21/03/2013	14653546	1911.45	Diocesan Education Service	2132896
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	12/03/2013	14187546	1795.32	Diocesan Education Service	2132896
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	08/03/2013	14023716	462.50	Direct Discount	234891
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	04/03/2013	13955605	291.66	Direct Discount	234891
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741307	8861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741319	6290.73	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	2225.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741022	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741192	1508.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741065	1485.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741027	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741247	1379.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14739976	1325.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741295	1283.45	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	Adult Social Care	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	1143.97	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	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741185	1139.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741238	1139.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741172	1064.41	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741323	1009.09	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	965.95	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	915.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14739978	869.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741026	854.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14739975	827.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741049	802.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740997	788.40	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	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741134	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741211	633.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741332	624.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741043	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741110	599.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741253	557.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741230	557.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741050	550.89	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	Adult Social Care	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	507.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741145	470.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741036	457.90	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741275	457.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741310	456.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741215	432.13	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741116	380.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741194	362.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741154	355.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741092	355.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740990	340.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741069	305.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741299	304.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741174	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741256	261.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741137	254.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/03/2013	13946716	1171.50	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2013	PC92879	441.60	Discountmobilitydi	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Council / YID	Advertising/Publicity/Promotion	D93000	08/03/2013	14023820	1035.00	Divva Creative Limited	687702
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/03/2013	14739805	550.00	Divva Creative Limited	687702
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	21/03/2013	14641703	11452.29	DMR Childrens Services Ltd	215972
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
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/03/2013	14226731	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	12633.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pat-Design Fees	Contractors	Y21000	13/03/2013	14226727	12112.05	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	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	14/03/2013	14242040	7958.04	Dodd Group (Midlands) Ltd	60305
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
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	20/03/2013	14493607	6048.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/03/2013	14226697	5930.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/03/2013	13980998	4440.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/03/2013	14537647	3842.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Langley Academy PSD	Repair & Maintn Of Buildings	B31000	21/03/2013	14537557	3293.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/03/2013	14001632	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	Pat-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	B31000	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	13980928	1199.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	08/03/2013	14001666	1195.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	15/03/2013	14330649	1164.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	08/03/2013	14001661	1154.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	15/03/2013	14330597	1143.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2013	13980960	1123.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	20/03/2013	14493611	1093.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/03/2013	14493610	1091.25	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 & Maintn 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	08/03/2013	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	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2013	13980959	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	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	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/03/2013	13980989	779.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	08/03/2013	14001640	766.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/03/2013	13981051	743.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bronwich Jnr	Building Maint Day To Day	B31001	15/03/2013	14330596	743.00	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/03/2013	14537609	741.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/03/2013	14330641	729.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	21/03/2013	14537637	729.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	21/03/2013	14537646	727.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/03/2013	14330648	702.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	20/03/2013	14493608	695.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	15/03/2013	14330651	690.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	21/03/2013	14537635	663.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	21/03/2013	14537642	658.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/03/2013	14001649	642.83	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	Building Maint Day To Day	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	608.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/03/2013	14226655	608.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	07/03/2013	13981038	606.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/03/2013	13980986	574.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/03/2013	14001623	559.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	15/03/2013	14330661	558.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	15/03/2013	14330642	541.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	15/03/2013	14330609	529.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	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	516.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2013	14537556	510.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/03/2013	13980931	509.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/03/2013	14226699	504.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/03/2013	14226698	504.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2013	14330595	504.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	13/03/2013	14226734	494.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	07/03/2013	13981012	492.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2013	14537555	471.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/03/2013	14537610	451.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	08/03/2013	14001629	451.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/03/2013	13980921	444.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226675	441.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	21/03/2013	14537560	433.46	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	Building Maint Day To Day	B31001	13/03/2013	14226665	405.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2013	14537568	399.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	08/03/2013	14001628	398.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	15/03/2013	14335546	394.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	15/03/2013	14330669	380.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	21/03/2013	14537648	374.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	13/03/2013	14226733	362.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	07/03/2013	13980997	357.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Repair & Maintn Of Buildings	B31000	15/03/2013	14330624	356.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/03/2013	13981011	345.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	15/03/2013	14330655	345.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	13/03/2013	14226704	344.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330659	335.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	07/03/2013	13980983	329.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	15/03/2013	14330671	326.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	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 Centre	Repair & Maintn Of Buildings	B31000	21/03/2013	14537563	316.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/03/2013	14001650	311.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000	21/03/2013	14537580	307.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/03/2013	14001653	306.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	08/03/2013	14001664	300.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226724	291.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2013	14537562	288.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	15/03/2013	14330668	286.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/03/2013	13980966	284.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/03/2013	14226658	280.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	07/03/2013	13980987	279.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	07/03/2013	13981000	276.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	13/03/2013	14226687	275.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	13/03/2013	14226711	250.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226715	249.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/03/2013	13980969	249.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330617	248.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	15/03/2013	14330637	245.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	15/03/2013	14330679	245.79	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226714	237.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	07/03/2013	13980956	233.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226676	231.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Langley Academy PSD	Repair & Maintn Of Buildings	B31000	07/03/2013	13981031	230.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	21/03/2013	14537593	229.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/03/2013	13981049	225.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	15/03/2013	14330644	223.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/03/2013	13981002	220.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	08/03/2013	14001668	219.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2013	14537644	218.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	15/03/2013	14330645	216.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226713	213.14	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	160.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	08/03/2013	14001648	151.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	07/03/2013	13980984	96.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	07/03/2013	13981038	60.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	21/03/2013	14537633	52.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	21/03/2013	14537648	37.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	15/03/2013	14330624	35.65	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	32.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Youth Centre	Internal Building Maintenance	H20908	21/03/2013	14537563	31.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Internal Building Maintenance	H20908	21/03/2013	14537580	30.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/03/2013	14537580	-30.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/03/2013	14537563	-31.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2013	14330671	-32.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13980983	-33.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2013	14330624	-35.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/03/2013	14537648	-37.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/03/2013	14537633	-52.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13981038	-60.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13980984	-96.00	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	-160.27	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	1008.00	Dorman Varitext	216250
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	20/03/2013	14500562	791.73	Dorman Varitext	216250
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740883	910.16	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740899	748.17	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740887	686.75	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740882	644.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740884	475.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740903	413.17	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740891	411.04	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740906	402.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740898	375.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740886	375.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740900	367.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740896	321.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740905	308.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740904	293.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740895	281.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/03/2013	14740881	264.24	Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	19/03/2013	14435936	420.00	Dph Guillotine Services Ltd	124882
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	12/03/2013	14217546	120.00	Dragonfly Training	53984
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/03/2013	14217546	100.00	Dragonfly Training	53984
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	21/03/2013	14652569	330.00	Drawing & Talking Ltd	232559
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	14730554	15700.00	DSGI Business	154641
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2013	14242555	6060.58	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	04/03/2013	13952696	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/03/2013	13952695	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	27/03/2013	14743710	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/03/2013	14743709	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277810	1860.04	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277813	1120.56	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277809	998.48	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277808	864.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277812	360.18	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277811	-900.13	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277807	1870.44	Dukeries Healthcare Ltd	97773

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	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	Children & Education Services	Primary Music	Clients Expenses	D62000	15/03/2013	14353563	892.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	15/03/2013	14353561	892.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Lady K Levensons J&I	Building Maint Planned	B31002	13/03/2013	14233614	4279.00	Dunster House Ltd	3026686
Solihull MBC	Children & Education Services	Lady K Levensons J&I	Building Maint Planned	B31002	13/03/2013	14233614	3566.66	Dunster House Ltd	3026686
Solihull MBC	Children & Education Services	Lady K Levensons J&I	Building Maint Planned	B31002	13/03/2013	14233614	0.99	Dunster House Ltd	3026686
Solihull MBC	Children & Education Services	Lady K Levensons 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	Debtors: Government Depts	R21000	12/03/2013	14223551	713.00	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	13/03/2013	14242550	523.90	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	13/03/2013	14242549	462.00	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	13/03/2013	14242552	267.20	DWF LLP	2228686
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	01/03/2013	13948698	280.50	E H R Guard	124435
Solihull MBC	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	Furniture & Equipment	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	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Rents For Premises	B22000	05/03/2013	13966586	581.94	Eaglebeam Ltd	2282690
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	20/03/2013	14492546	816.67	Earlwood Nurseries & Landscapes	52896
Solihull MBC	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	Furniture & Equipment	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	Training	A32000	21/03/2013	14652553	500.00	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	26/03/2013	14741933	1392.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/03/2013	14742254	910.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cramore Inf	Capitation	D11001	15/03/2013	14343174	759.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cramore Inf	Capitation	D11001	15/03/2013	14343174	758.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	15/03/2013	14342614	617.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	25/03/2013	14738982	612.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	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	Furniture & Equipment	D10000	26/03/2013	14742778	552.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	25/03/2013	14738984	520.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	26/03/2013	14740513	470.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	25/03/2013	14739544	470.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	15/03/2013	14368597	462.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	26/03/2013	14742778	451.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	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	Furniture & Equipment	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	Children & Education Services	Lyndon	Furniture & Equipment	D10000	15/03/2013	14342089	375.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/03/2013	14342939	368.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/03/2013	14742257	364.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	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	Capitation	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	Capitation	D11001	15/03/2013	14342090	285.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/03/2013	14743744	270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/03/2013	14741936	270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/03/2013	14743743	270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/03/2013	14743746	270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/03/2013	14741936	269.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739298	266.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739298	264.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	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	Furniture & Equipment	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	250.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	26/03/2013	14741932	250.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	25/03/2013	14738974	247.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739304	239.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	25/03/2013	14739081	239.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739304	238.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/03/2013	14738989	237.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	15/03/2013	14343178	235.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	25/03/2013	14738987	226.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/03/2013	14341951	225.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/03/2013	14343266	223.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bronwich Inf	Furniture & Equipment	D10000	25/03/2013	14738972	222.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	25/03/2013	14739217	220.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/03/2013	14342048	217.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	26/03/2013	14741888	216.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Stationery	D41000	15/03/2013	14342694	208.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	15/03/2013	14343142	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/03/2013	14342939	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	15/03/2013	14342045	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739298	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/03/2013	14343174	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739304	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/03/2013	14741936	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739304	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/03/2013	14741936	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/03/2013	14343174	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739298	-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	15/03/2013	14342045	-7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/03/2013	14342939	-20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	15/03/2013	14343142	-25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	15/03/2013	14343178	-25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	25/03/2013	14739544	-58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	26/03/2013	14740513	-58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment	D10000	22/03/2013	14683548	-102.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment	D10000	22/03/2013	14683548	-125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment	D10000	22/03/2013	14683548	-125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment	D10000	22/03/2013	14683548	-131.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment	D10000	22/03/2013	14683548	-131.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	26/03/2013	14742778	-154.57	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment	D10000	22/03/2013	14683548	-162.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	15/03/2013	14428546	-226.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739304	-238.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	20/03/2013	14510546	-253.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	26/03/2013	14742778	-255.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739298	-264.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/03/2013	14741936	-269.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	15/03/2013	14342612	-305.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	15/03/2013	14342614	-308.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/03/2013	14342939	-348.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	15/03/2013	14343142	-402.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	26/03/2013	14742778	-451.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	26/03/2013	14742778	-451.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	26/03/2013	14742778	-552.00	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	Cranmore Inf	Capitation	D11001	15/03/2013	14343174	-758.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/03/2013	14509684	276.93	Ed.UK.8 Worldwide Ltd	3274687
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	18/03/2013	14424837	24521.15	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/03/2013	13980793	865.80	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/03/2013	14242045	547.20	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	18/03/2013	14424809	411.60	Edexcel	1718614
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	05/03/2013	13959550	838.50	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/03/2013	14198549	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
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	B11000	15/03/2013	14361546	309.90	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/03/2013	14197550	1.65	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	15/03/2013	14361546	0.68	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	11/03/2013	14098546	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&I	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	14508558	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	Hatchford Brook J&I	Visits & Pupil Activities	D52002	20/03/2013	14508553	-559.00	Education Group Ltd	105470

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	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	Shirley Heath Jnr	Agency Staff: Teachers	A35001	21/03/2013	14611554	372.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	21/03/2013	14611553	372.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	15/03/2013	14349550	1950.00	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	15/03/2013	14349550	75.00	Education Works	201840
Solihull MBC	Children & Education Services	Lyndon	Recruitment Expenses	A34002	27/03/2013	14744913	1061.30	Edustaff	3082686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	07/03/2013	13981243	525.00	Edustaff	3082686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/03/2013	14619547	525.00	Edustaff	3082686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Classroom Support	A35002	06/03/2013	13978583	467.41	Edustaff	3082686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Classroom Support	A35002	06/03/2013	13978581	425.50	Edustaff	3082686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/03/2013	13968550	420.00	Edustaff	3082686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Classroom Support	A35002	06/03/2013	13978587	347.50	Edustaff	3082686
Solihull MBC	Children & Education Services	St Augustine's J&I	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	31.50	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	24.95	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	22.00	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	21.50	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	21.00	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	19.90	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	18.00	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	14.95	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	14.50	Edventure Ltd	73925
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2013	14613546	8.50	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	1043.85	Elaine Pedley	78546
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967602	567.90	Elaine Pedley	78546
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/03/2013	13967601	415.80	Elaine Pedley	78546
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	Professional Fees	D51000	18/03/2013	14424942	1661.75	Eliisa Steer	270928
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741706	1890.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741726	1701.28	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741715	1627.14	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741711	1296.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741709	1080.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741712	972.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741716	945.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741718	850.64	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	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741702	830.38	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741707	826.99	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741710	756.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741689	730.48	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741691	659.02	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741724	614.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741720	614.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741699	567.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741705	560.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741723	553.64	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	462.58	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741690	444.64	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741686	444.64	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741688	444.64	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741700	432.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741693	381.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741697	378.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741717	367.89	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741696	351.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/03/2013	14741713	283.64	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277816	961.80	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277814	961.52	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277815	954.52	Elizabeth House	5375
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	15/03/2013	14329552	657.80	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	01/03/2013	13946702	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980652	5370.82	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980651	1540.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980653	1246.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980650	1212.15	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/03/2013	13968565	650.60	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087597	3112.72	Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	Burman Inf	Other Fees	D52000	25/03/2013	14739890	656.00	EMB X Ltd	1036597

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	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	17/03/2013	14408547	-285.00	Emmanuel Young Peoples Trust	153573
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	22/03/2013	14702567	750.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	18/03/2013	14424912	3000.00	Enable Solihull	235367
Solihull MBC	Other Housing Services	Green Deal Pioneer Prjt	Other Contracted Services	E29000	07/03/2013	13980873	140271.52	Encraft Ltd	274398
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	12/03/2013	14149556	300.00	Endeavour Coaches	98569
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	01/03/2013	13940620	325.00	Engage In Their Future Ltd	1124596
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2013	14330579	3666.69	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226548	860.71	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/03/2013	14744582	456.96	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	27/03/2013	14744581	406.46	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2013	14330576	388.43	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2013	14330581	365.58	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-School Packages 2,3,5	Reactive Works (Landlord)	B31301	13/03/2013	14226546	357.19	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	15/03/2013	14330577	326.40	Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	15/03/2013	14330580	292.87	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/03/2013	14226549	217.63	Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	15/03/2013	14330580	29.29	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2013	14330580	-29.29	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	04/03/2013	13952553	320583.03	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/03/2013	13952553	274597.45	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	04/03/2013	13952553	33704.26	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/03/2013	13952553	27150.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/03/2013	13952553	23388.20	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/03/2013	14023824	23227.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/03/2013	13952553	19973.01	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/03/2013	14501548	19738.97	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	20/03/2013	14504564	18046.77	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/03/2013	13966596	15447.82	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	04/03/2013	13952553	9401.39	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	20/03/2013	14501550	8609.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/03/2013	14023823	5338.80	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	20/03/2013	14501551	4894.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	08/03/2013	14023822	3849.12	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	04/03/2013	13952553	3351.15	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	04/03/2013	13952553	1853.13	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/03/2013	14424786	232.32	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	08/03/2013	14023893	3480.00	ESRI UK Ltd	56020
Solihull MBC	Central Services to the Public	Application Support	Professional Fees	D51000	08/03/2013	14023891	1095.00	ESRI UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	Professional Fees	D51000	12/03/2013	14200548	747.00	ESRI UK Ltd	56020
Solihull MBC	Central Services to the Public	Application Support	Professional Fees	D51000	12/03/2013	14200546	314.23	ESRI UK Ltd	56020
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/03/2013	14496605	6321.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/03/2013	14496608	449.50	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	18/03/2013	14433553	300.00	Eternal Taal Ltd	3231686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	94.50	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	86.70	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	54.50	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	44.75	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	40.95	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	31.50	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	24.60	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	24.20	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	21.00	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	13.00	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	10.40	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/03/2013	14742807	-6.00	Eureka First Aid For Schools	73486
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/03/2013	13988605	9950.00	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	18/03/2013	14428566	580.00	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	18/03/2013	14428566	25.00	Eurosigns UK Ltd	83425
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	12/03/2013	14223555	40000.00	Evans Derry Solicitors	1575612
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430548	12167.92	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430547	8489.25	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031565	1047.00	Eversfield Prep School Trust	5431
Solihull MBC	Cultural & Related Services	Active Workforce	Professional Fees	D51000	20/03/2013	14509558	2944.80	F.I.T.C.A.P.	236775
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/03/2013	14496592	1587.41	Facultative Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/03/2013	14496592	263.92	Facultative Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/03/2013	14023802	261.00	Facultative Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/03/2013	14023802	246.53	Facultative Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	08/03/2013	14023802	142.59	Facultative Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/03/2013	14023802	-261.00	Facultative Technologies Ltd	65773
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2013	14328560	2456.40	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424680	799.68	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424682	691.28	Fairfield Residential Care Home	5468
Solihull MBC	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	13/03/2013	14226813	1700.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Shops	Maintenance Of Grounds	B30000	20/03/2013	14500564	1247.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	21/03/2013	14628546	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	05/03/2013	13962549	540.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	25/03/2013	14738562	529.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	27/03/2013	14744851	520.00	Fairways Contracting Ltd	9134
Solihull MBC	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	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	283.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	12/03/2013	14175547	269.90	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	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	18/03/2013	14411551	19.60	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	18/03/2013	14411551	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	01/03/2013	13946566	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	01/03/2013	13946567	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	01/03/2013	13946564	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	22/03/2013	14702557	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	01/03/2013	13946565	3914.00	Families First	1346597
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	18/03/2013	14424594	7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	18/03/2013	14424590	7703.63	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	OP - Family Care Trust	ASC - Domiciliary Care	E20008	11/03/2013	14040558	2816.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424698	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424700	750.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424696	726.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424699	551.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/03/2013	13979548	492.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424701	492.80	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	21/03/2013	14641723	420.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/03/2013	14354551	315.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/03/2013	14354551	315.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	12/03/2013	14215546	250.00	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	110.00	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	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/03/2013	14197549	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/03/2013	14197549	30.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/03/2013	13952696	2628.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/03/2013	14743715	2628.00	Familyplacement.com	435596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424704	6193.86	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424705	5999.84	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424703	4925.74	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424706	3593.16	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/03/2013	14330685	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981551	3363.04	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	2767.86	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981548	2721.76	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981550	2555.90	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/03/2013	13950733	2500.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981550	2359.30	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13981546	2207.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424713	2190.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424710	1764.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424707	1403.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424721	1364.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424722	1364.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424723	1232.20	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	1069.60	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424708	939.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm 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	252.06	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424712	-1179.40	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424716	-3596.00	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/03/2013	14424717	-5451.84	Father Hudsons Society	5479

Body name	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	1968.40	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	18/03/2013	14424600	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/03/2013	14424600	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	27/03/2013	14743734	3600.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	20/03/2013	14509677	700.00	Fi Cotton Consultancy	3310686
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Professional Fees	D51000	25/03/2013	14739550	5000.00	Finance Birmingham	2170687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2013	PC79803	308.68	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	25/02/2013	PC67114	614.89	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	441.59	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2013	14741612	413.38	Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	19/03/2013	14435565	400.22	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330587	340.65	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226598	285.68	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD - St Patricks Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226599	277.02	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	15/03/2013	14330583	258.59	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226601	249.45	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330585	234.58	Fire Protection Services Ltd	269784
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	05/03/2013	13960628	225.51	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/03/2013	14330584	216.26	Fire Protection Services Ltd	269784
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	13/03/2013	14226602	214.62	Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	19/03/2013	14435565	40.02	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Coronation Youth Centre	Internal Building Maintenance	H20908	15/03/2013	14330583	25.86	Fire Protection Services Ltd	269784
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	05/03/2013	13960628	22.55	Fire Protection Services Ltd	269784
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	13/03/2013	14226602	21.46	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2013	14226602	-21.46	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/03/2013	13960628	-22.55	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2013	14330583	-25.86	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/03/2013	14435565	-40.02	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087594	2358.12	First Choice Childcare	94295
Solihull MBC	Hghways & Transport Services	A45 Bridge	Consultants	Y31000	19/03/2013	14472546	1000.00	First City Ltd	2458692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741751	1093.06	First For Care Ltd	2781692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950649	987.28	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	26/03/2013	14742277	925.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	26/03/2013	14742278	615.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/03/2013	13957566	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	20/03/2013	14496755	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	19/03/2013	14488550	445.00	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	225.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087574	2999.53	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087573	282.97	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Swallows Childcare	Employee Advertising	A34001	25/03/2013	14739952	559.00	Fish4Jobs	2944689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969705	2252.80	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	3340.00	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	28/03/2013	14750628	2250.00	Folding Space	690959
Solihull MBC	Adult Social Care	Adult Social Care ICT	Software	Y13002	28/03/2013	14750628	1500.00	Folding Space	690959
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087552	926.10	Footprints Nursery	5532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031568	816.00	Footprints Nursery	5532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087551	463.05	Footprints Nursery	5532
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	26/03/2013	14742823	549.83	Forest Crafts Ltd	2262736
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	26/03/2013	14742823	100.00	Forest Crafts Ltd	2262736
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	06/03/2013	13983564	529.60	Fortress Recycling	253766
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	08/03/2013	14017683	400.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14343560	3361.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14327547	3059.57	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/03/2013	13978611	3036.04	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	2763.48	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

Body name	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	External Fostering	E29006	15/03/2013	14343549	2547.72	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14343551	2407.60	Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	11/03/2013	14043556	8664.95	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	25/03/2013	14740958	8664.95	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	25/03/2013	14740957	8664.95	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	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	25/03/2013	14740957	3109.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	11/03/2013	14043556	3109.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	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	Central Services to the Public	Council House Complex	Cleaning	B40000	25/03/2013	14740958	1619.17	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	25/03/2013	14740957	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	11/03/2013	14043556	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	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	858.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	25/03/2013	14740951	858.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	25/03/2013	14740953	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	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	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	11/03/2013	14043554	514.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	25/03/2013	14740951	514.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	25/03/2013	14740953	514.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	25/03/2013	14740951	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	25/03/2013	14740953	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	11/03/2013	14043554	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	19/03/2013	14470675	495.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	27/03/2013	14743740	443.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	11/03/2013	14043556	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	25/03/2013	14740958	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	25/03/2013	14740957	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	25/03/2013	14740958	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	11/03/2013	14043556	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	25/03/2013	14740957	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	25/03/2013	14740957	427.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	11/03/2013	14043556	427.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	25/03/2013	14740958	427.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	25/03/2013	14740951	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	25/03/2013	14740951	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	11/03/2013	14043554	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	25/03/2013	14740953	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	11/03/2013	14043554	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	25/03/2013	14740953	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	396.01	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	11/03/2013	14043554	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	25/03/2013	14740953	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	25/03/2013	14740951	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	15/03/2013	14330558	328.53	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	15/03/2013	14330564	287.97	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	25/03/2013	14740951	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	11/03/2013	14043554	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	25/03/2013	14740953	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	25/03/2013	14740958	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	25/03/2013	14740958	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	25/03/2013	14740957	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	25/03/2013	14740957	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	11/03/2013	14043556	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	11/03/2013	14043556	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	11/03/2013	14043554	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	25/03/2013	14740951	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	25/03/2013	14740953	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	25/03/2013	14740957	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	25/03/2013	14740958	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	11/03/2013	14043556	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	11/03/2013	14043556	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	25/03/2013	14740957	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	25/03/2013	14740958	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740958	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/03/2013	14043556	132.51	Fountains Infrastructure Ltd	284117
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	116.59	Fountains Infrastructure Ltd	284117
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	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	25/03/2013	14740957	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley 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	E20003	06/03/2013	13979557	1228.20	Four Seasons - Ivy 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 (Barnford) 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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346692	1024.32	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988599	617.08	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424549	476.80	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424549	476.80	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979560	311.48	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-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	Francoytp	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	E20003	04/03/2013	13950648	10572.24	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	18/03/2013	14425028	646.72	Freight Transport Assoc	5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	18/03/2013	14425026	340.33	Freight Transport Assoc	5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	28/03/2013	14750548	340.33	Freight Transport Assoc	5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	28/03/2013	14750547	223.12	Freight Transport Assoc	5565
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	20/03/2013	14500565	1525.00	Fresco Picturwall	3238687
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	15/03/2013	14353555	863.20	Freshwater Coolers PLC	81663
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	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	187698
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14425058	1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/03/2013	14243558	1050.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/03/2013	14243558	840.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/03/2013	14243558	490.00	Frontier Therapeutics	690976

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	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	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996818	5789.00	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13981233	5711.04	FSH No. 3 Ltd Millwater	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	Central Services to the Public	I & A Management	General Office Expenses	D42000	04/03/2013	13955619	246.00	FT Print Ltd	138958
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	01/03/2013	13946773	225.76	FT Print Ltd	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	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	27/03/2013	14743717	714.28	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	13/03/2013	14238550	493.68	Furnace Construction Co Ltd	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	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	20/03/2013	14504556	763.46	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	01/03/2013	13943549	457.77	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	20/03/2013	14504554	319.76	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	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	05/03/2013	13969748	195.00	Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/03/2013	13969748	108.00	Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/03/2013	13969748	96.00	Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	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	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979631	1105.65	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346576	748.96	GCH (Lucton House) Ltd	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	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054567	7625.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	01/03/2013	13946707	750.10	Gi Solutions	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	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	Highways & Transport Services	A45 Bridge	Contractors	Y21000	12/03/2013	14219590	450.00	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	26/03/2013	14740400	375.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741756	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	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741755	721.68	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	13969647	308.99	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950686	-3290.65	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950581	1314.43	GLS Educational Supplies Ltd	5654

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950581	1314.43	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	12/03/2013	14185546	464.25	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	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	Capitation	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	Capitation	D11001	19/03/2013	14435595	17.97	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	13.96	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	12.88	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	12.72	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	10.43	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	9.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	8.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	8.76	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/03/2013	14435595	6.38	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950581	-70.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/03/2013	13950581	-1314.43	GLS Educational Supplies Ltd	5654
Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges	I20000	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	E20008	19/03/2013	14434621	580.14	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434578	575.22	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434592	574.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434590	566.70	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434603	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	E20008	19/03/2013	14434612	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	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	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434579	287.14	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434581	281.28	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Furniture & Equipment	D10000	13/03/2013	14233569	357.98	Gopak Ltd	29011
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	05/03/2013	13975588	301.75	Govnet Communications	110231
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	05/03/2013	13975566	249.00	Govnet Communications	110231
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	04/03/2013	13954566	1500.00	Grace Academy	123303
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	22/03/2013	14737568	300.00	Graham Higgins	121377
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/02/2013	PC05835	220.20	Granada Learning	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	21/03/2013	14652552	109840.00	Grant Thornton UK LLP	123195
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Professional Fees	D51000	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	E20003	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	ASC - Residential Care Permanent	E20003	26/03/2013	14741773	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	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	E20003	04/03/2013	13950643	1103.72	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741774	806.09	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950644	720.08	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14747853	576.50	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13982551	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	D10000	26/03/2013	14740121	142.95	Gresswell	49554
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/03/2013	14216546	616.50	Gresswell Direct	11840
Solihull MBC	Children & Education Services	Greswold J&I	Pupils Activities	I11002	14/03/2013	14258546	855.68	Greswold J & I School	5691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	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	Groupecall 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	165.00	Gymfix	75116
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/03/2013	14294546	88.00	Gymfix	75116
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	15/03/2013	14391547	5040.00	Haines Watts	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	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424749	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739801	398.00	Handicare Ltd	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	1250.96	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/03/2013	14655600	-19225.00	Hanrahan & Son P C	5758
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	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	Children & Education Services	Monkspath J&I	Capitation	D11001	06/03/2013	13977622	612.44	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2013	14226818	455.39	Harper Collins Publishers	9193
Solihull MBC	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	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	25/03/2013	14739881	409.50	Harvington Hall	3299688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	General Creditors	S00000	26/03/2013	14742726	926.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	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	Children & Education Services	Fordbridge Community Primary	Postage & Courier Services	D43000	27/03/2013	14743726	65.28	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	64.89	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	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	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/03/2013	14504560	26.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	27/03/2013	14743726	25.95	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	24.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	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	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	16.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14745039	15.72	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Cleaning / Janitrl Materials	B40002	27/03/2013	14743726	15.60	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	6.67	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/03/2013	14504560	4.75	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14743726	4.50	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	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	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	25/03/2013	14739837	383.00	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	05/03/2013	13963550	306.59	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwkr	Advertising/Publicity/Promotion	D93000	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 Netwkr	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	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	27/03/2013	14745040	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	27/03/2013	14745041	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	26/03/2013	14740101	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	14/03/2013	14242006	660.00	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	English As Second Language	Agency Staff	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	Agency Staff	A35000	18/03/2013	14424638	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/03/2013	13996550	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Second Language	Agency Staff	A35000	20/03/2013	14509559	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2013	14744992	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2013	14424621	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Second Language	Agency Staff	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	Agency Staff: Teachers	A35001	27/03/2013	14744880	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	01/03/2013	13944562	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Sickness Supply	A11904	07/03/2013	13961118	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	26/03/2013	14740358	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	20/03/2013	14509614	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	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	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/03/2013	14378551	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	11/03/2013	14098555	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/03/2013	13967552	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/03/2013	13967556	330.00	Hays Education Personnel	5790
Solihull MBC	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	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/03/2013	14378547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	14/03/2013	14246546	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	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	Agency Staff: Teachers	A35001	12/03/2013	14210547	1684.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/03/2013	13940553	1005.50	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/03/2013	14741886	1005.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/03/2013	13940553	689.50	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/03/2013	13940553	575.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	12/03/2013	14203549	345.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14470641	285.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	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	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	Agency Staff: Teachers	A35001	01/03/2013	13940553	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/03/2013	14741886	165.00	Hays Specialist Recruitment Ltd	1852614

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	12/03/2013	14203549	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	12/03/2013	14210547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/03/2013	14470641	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/03/2013	14051547	485.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	21/03/2013	14641751	38.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	31.04	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	30.62	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	30.35	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	19.99	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	18.26	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	17.86	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Officers Expenses	D61000	21/03/2013	14641751	16.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	12.43	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	12.37	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	8.24	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	8.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	7.91	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	5.30	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	21/03/2013	14641751	4.85	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	1.67	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	1.57	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2013	14641751	1.48	Hazel Oak School Fund	5796
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741771	1046.91	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	945.60	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741772	1405.94	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950701	1269.88	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741769	1405.94	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741768	1377.99	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950692	1269.88	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950691	1244.64	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741770	1190.58	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950693	1075.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950694	983.22	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950792	1978.12	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277776	1974.68	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950798	1773.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950799	1498.68	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950789	1269.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950793	1269.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950790	1269.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950786	1222.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950787	1200.28	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950797	1178.92	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950795	1102.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950788	1073.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950791	1018.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950796	1006.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950794	978.08	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13981104	840.80	HC-One Ltd	1995615
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	26/03/2013	14740148	2354.00	HD Sportsworld	3321686
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	25/03/2013	14739577	825.00	HD Sportsworld	3321686
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	18/03/2013	14424788	470.00	Head Support Ltd	108015
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/03/2013	14424808	1050.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/03/2013	14039548	906.25	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	18/03/2013	14424816	906.25	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2013	14744937	700.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2013	14744876	350.00	Headway Traffic Management	2677697
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/03/2013	14742816	209.76	Heart Educational Supplies	214838
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/03/2013	14742816	3.99	Heart Educational Supplies	214838
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13980820	669.91	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	13/03/2013	14242567	644.00	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13980819	631.78	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988602	605.08	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988601	570.64	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979584	1797.32	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979581	1492.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979596	1359.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979593	1359.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054565	1359.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979592	1323.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979583	1320.76	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979580	1320.48	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979588	1305.36	Heart Of England Care (Brookvale)	11164

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - 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	06/03/2013	13979589	1159.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979576	1150.52	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979582	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	Children & Education Services	Reynolds Cross	Professional Fees	D51000	06/03/2013	13981547	1204.96	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	12/03/2013	14175558	430.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	01/03/2013	13946570	368.84	Heart Of England Promotions Ltd	26581
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	20/03/2013	14508566	350.00	Heart Of England Promotions Ltd	26581
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	01/03/2013	13946572	300.00	Heart Of England Promotions Ltd	26581
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	1383.64	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	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	50.47	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739822	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-Br'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	Hilcrest Care Ltd 1/A Hilcrest 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	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087616	565.95	Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031572	385.00	Hillfield Grange Day Nursery	226785
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/03/2013	14655592	-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	S02000	05/03/2013	13975564	751.40	HM Revenue & Customs	121335

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	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	I23000	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	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	28/03/2013	14747655	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/03/2013	14054854	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	19/03/2013	14435592	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	Children & Education Services	Primary Partnership	Professional Fees	D51000	08/03/2013	14001674	1013.00	Holiday Inn Express	51427
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950696	692.00	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996881	3139.60	Hollyfields Nursing Home	689938
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	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	05/03/2013	13973547	275.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14209547	26.00	Hollywood Travel Ltd	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	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739800	1089.60	Homecraft Polyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/03/2013	14398546	596.00	Homecraft Polyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741777	5527.61	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430571	3524.32	Honeypt House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031574	576.00	Honeypt House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087578	282.97	Honeypt House Day Nursery	48321
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Planned	B31002	11/03/2013	14087624	347.30	Hoods Carpets & Flooring Ltd	245253
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/03/2013	14203547	692.63	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	26/03/2013	14742267	249.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	69.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	39.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	29.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	26.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	24.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	24.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	14.99	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	8.98	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	8.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	7.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	7.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	7.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	7.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	6.69	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	-0.46	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	-0.46	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	-0.46	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	-0.46	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	12/03/2013	14145546	-0.46	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/03/2013	14424831	249.16	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/03/2013	14424831	5.02	Hopwells Ltd	5891
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	12/03/2013	14203563	217.10	Hosking Ground Maintenance	5897
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	18/03/2013	14424753	2128.00	Housing Review	268003
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/03/2013	14749567	1205.00	Howell & Co Solicitors	37013
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	06/03/2013	13985546	3840.00	Hunters Hill Technology College	174119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/03/2013	14627566	4151.50	Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346596	9907.50	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741763	2051.27	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741766	2050.34	Huskards Care Ltd	688709

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979550	1993.81	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950678	1852.76	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950680	1851.92	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741762	1510.63	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741759	1479.94	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741760	1467.54	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741765	1379.81	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741764	1353.15	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950674	1336.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950675	1325.52	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950681	1246.28	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741761	1243.41	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950679	1222.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950676	1123.08	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741758	1000.06	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	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	ASC - Nursing Care Permanent	E20005	06/03/2013	13979549	555.21	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979552	326.67	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	15/03/2013	14380546	9840.00	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	283.50	Ian Smith Stationers Lt	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/03/2013	14001547	15059.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/03/2013	13960636	14022.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2013	14330588	10540.91	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	27/03/2013	14744585	8642.76	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	15/03/2013	14330593	8591.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/03/2013	13981279	5193.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2013	14330591	3036.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	20/03/2013	14493551	2762.06	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/03/2013	14226603	2432.19	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD - Primary Care Trust	Reactive Works (Landlord)	B31301	27/03/2013	14744587	1879.05	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	Repair & Maintn Of Buildings	B31000	08/03/2013	14001559	1519.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/03/2013	14226607	1496.42	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/03/2013	14001546	1419.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	13/03/2013	14226614	1067.94	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	27/03/2013	14744588	1050.36	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD - Primary Care Trust	Reactive Works (Landlord)	B31301	08/03/2013	14001550	1012.68	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2013	14226615	862.30	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	08/03/2013	14001548	847.80	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/03/2013	14001564	832.64	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	08/03/2013	14001563	827.50	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	08/03/2013	14000576	814.33	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	08/03/2013	14000576	814.33	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	27/03/2013	14744594	763.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/03/2013	13980875	738.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	20/03/2013	14493553	727.52	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	15/03/2013	14330590	703.81	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD - Primary Care Trust	Reactive Works (Landlord)	B31301	08/03/2013	14001552	692.22	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/03/2013	14493558	611.73	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	553.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	15/03/2013	14330592	532.43	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	15/03/2013	14330589	519.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/03/2013	14493555	491.79	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	27/03/2013	14744591	473.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	20/03/2013	14493564	465.23	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	20/03/2013	14493552	448.14	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	12/03/2013	14129546	434.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/03/2013	14226606	433.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	15/03/2013	14330592	432.43	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/03/2013	14226608	417.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/03/2013	14001549	414.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	27/03/2013	14744586	404.75	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/03/2013	14001586	401.29	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/03/2013	14744590	386.34	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	21/03/2013	14537554	342.17	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	Repair & Maintn Of Buildings	B31000	08/03/2013	14001556	320.05	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	08/03/2013	14001575	307.54	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
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	Building Maint Day To Day	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	Building Maint Day To Day	B31001	20/03/2013	14493563	267.62	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	13/03/2013	14226619	261.58	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/03/2013	14226645	258.74	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	08/03/2013	14001578	249.85	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226651	242.74	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	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	Reactive Works (Landlord)	B31301	27/03/2013	14744649	236.03	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	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	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	08/03/2013	14001581	226.10	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	20/03/2013	14493591	220.80	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	13/03/2013	14226616	211.05	Ian Williams Ltd	5931
Solihull MBC	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	51.99	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	27/03/2013	14744591	47.33	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	12/03/2013	14129546	43.44	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	08/03/2013	14001586	40.13	Ian Williams Ltd	5931
Solihull MBC	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	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2013	14226616	-21.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/03/2013	14493591	-22.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/03/2013	14001573	-22.89	Ian 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	Internal Income-Miscellaneous	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	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/03/2013	14744591	-47.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2013	14330589	-51.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/03/2013	14493556	-58.59	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	Ian 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
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	15/03/2013	14330592	-432.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	21/03/2013	14537552	-801.02	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	08/03/2013	14000576	-814.33	Ian Williams Ltd	5931
Solihull MBC	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	D32000	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	IT Equipment & Software	D32000	21/03/2013	14634546	65.20	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	21/03/2013	14634546	56.16	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	21/03/2013	14634546	56.16	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	15/02/2013	PC41809	229.20	Ikea	Purchase Card Supplier
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	25/02/2013	PC30683	455.00	Ikea Shop Online Crp	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	31/01/2013	PC19342	331.00	Ikea Shop Online Crp	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 Redevelopment	Software	Y13002	22/03/2013	14658551	5750.00	Ily 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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/03/2013	14327551	8799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/03/2013	14744864	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/03/2013	14414580	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/03/2013	14336555	1035.84	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/03/2013	14742303	776.88	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/03/2013	14742303	517.92	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/03/2013	14627570	200.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/03/2013	14742306	168.75	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 16+	Grant & Subscription (SCITT)	D92000	21/03/2013	14627570	165.99	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/03/2013	14742306	112.50	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	07/03/2013	13981218	4118.40	Impero UK	269137
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	13/03/2013	14238551	11837.77	Improvement & Development Agency	2665688
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	04/03/2013	13950609	2172.48	Inclusion & Diversity Visser Associates	285773
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	01/03/2013	13946601	314.50	Inclusive Technology	9231
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054563	709.80	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434652	6632.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434654	5513.04	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434633	5395.24	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434640	4358.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434645	4193.68	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434649	4146.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434643	1578.52	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434648	1531.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434647	1507.84	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434636	1201.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434644	1178.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434635	1001.30	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434634	942.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434632	565.44	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434637	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434641	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434653	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434639	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434656	282.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2013	14434657	282.72	Individual Care Services	5953
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	21/02/2013	PC77399	241.08	Indust Protect Pai	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054558	7016.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054554	5560.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054555	2624.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054557	1464.92	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054551	1285.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054552	1130.81	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054556	771.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054550	719.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054553	565.40	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054548	462.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054546	462.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054549	411.20	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054547	308.40	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054560	-334.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741780	1183.40	Inglewood Residential Rest Home	149228
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950697	1068.88	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	25/03/2013	14740980	589.75	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	22/03/2013	14735585	285.09	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14425035	18828.18	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14425035	2920.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2013	14745016	2681.25	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2013	14745015	1927.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2013	14745015	1547.17	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14425035	578.50	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2013	14745015	496.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14425035	394.52	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2013	14745015	295.89	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/03/2013	14238555	274.75	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14425035	271.32	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2013	14501546	265.93	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/03/2013	14238552	264.77	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2013	14745015	231.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/03/2013	14238553	146.66	Insight Direct (UK) Limited	79765
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
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/03/2013	14329549	1092.00	Inspiring Care Ltd	284241

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/03/2013	14329549	708.00	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	07/03/2013	13980882	563.10	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	07/03/2013	13980876	446.01	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	07/03/2013	13980886	372.07	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	07/03/2013	13980885	325.92	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	07/03/2013	13980883	309.47	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	44.60	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/03/2013	13980881	21.42	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13980881	-21.42	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/03/2013	13980876	-44.60	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Website Rebuild	Hardware	Y13001	18/03/2013	14425054	3887.00	Intec Microsystems Ltd	181378
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	08/03/2013	14001675	66545.90	Interclass PLC	5989
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	14/02/2013	PC54808	3478.80	International Disp	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2013	14750678	2475.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/03/2013	13946769	2110.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/03/2013	13957559	1023.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/03/2013	13946736	1014.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2013	14414546	431.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/03/2013	14365548	402.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2013	14750678	402.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/03/2013	14243552	355.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/03/2013	13957558	345.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739791	278.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739790	268.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/03/2013	13944559	258.00	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	1060.40	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/03/2013	14442547	1033.20	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/03/2013	14440548	844.13	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/03/2013	14445548	781.76	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14440548	479.75	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14444548	479.75	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14442547	479.75	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14445548	416.12	Inmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	11/03/2013	14100554	404.65	Inmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	19/03/2013	14445548	383.80	Inmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	20/03/2013	14515546	398.00	Inmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	26/03/2013	14742735	284.00	Inmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	20/03/2013	14518546	276.10	Inmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	11/03/2013	14100557	231.87	Inmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	15/03/2013	14392546	229.66	Inmark Education	189338
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	19/03/2013	14470605	375.00	Ivor James M.A.	2764822
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Other Fees	D52000	13/03/2013	14238548	1180.00	Ivory Flake Ltd	264799
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	05/03/2013	13960649	906.57	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226745	805.42	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/03/2013	13960648	680.47	IWS	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	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226759	456.10	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226739	441.98	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226740	436.34	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226741	409.86	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226743	387.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226737	387.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226753	376.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226758	349.97	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226749	345.40	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226751	333.65	IWS	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	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226760	281.87	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226742	277.75	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226755	276.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2013	14226752	272.11	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/03/2013	14226763	244.16	IWS	117423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/03/2013	14244549	557.90	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/03/2013	14424934	356.02	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/03/2013	14424933	331.25	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	04/03/2013	13952686	301.36	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/03/2013	14244547	288.88	J Bishop	158331

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	22/03/2013	14657553	610.00	J P Burns Photography	2991691
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	22/03/2013	14657549	340.00	J P Burns Photography	2991691
Solihull MBC	Central Services to the Public	Client Mgt Transport	IT Equipment & Software	D32000	18/03/2013	14425029	3617.08	Jaama	232986
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/03/2013	13978571	8641.18	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/03/2013	13978571	-17.50	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	06/03/2013	13978571	-17.50	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	06/03/2013	13978571	-8641.18	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2013	14641696	5377.16	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/03/2013	14751547	4362.71	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/03/2013	14233568	4136.65	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/03/2013	14751547	70.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2013	14641696	4.54	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/03/2013	14641696	-4.54	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	28/03/2013	14751547	-70.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/03/2013	14233568	-4136.65	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	28/03/2013	14751547	-4362.71	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/03/2013	14641696	-5377.16	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	25/03/2013	14739744	81851.88	Jacobs UK Ltd	117471
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	18/03/2013	14424952	4431.32	Jade Security Services Ltd	173278
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	12/02/2013	PC48416	214.59	Javelina Software, Lc	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/03/2013	14458557	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/03/2013	14458554	3162.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702610	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/03/2013	13955555	2955.96	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946573	2716.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978676	2570.96	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702612	2557.11	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702612	2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702612	2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946574	2309.64	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946574	2241.72	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946574	2241.72	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	18/03/2013	14411554	527.85	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739789	2103.95	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/03/2013	14641779	1822.74	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2013	14750646	1379.01	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2013	14750649	1379.01	JCM	691113
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32006	07/03/2013	13981216	253.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Smiths Wood Community Primary	Visits & Pupil Activities	D52002	12/02/2013	PC911329	364.36	Jimmy Spices	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950802	725.52	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	507.07	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741781	507.07	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	458.00	Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	21/03/2013	14605546	1380.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/03/2013	13981125	920.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	20/03/2013	14500547	1140.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	12/03/2013	14150546	405.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657577	2280.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657594	1280.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	05/03/2013	13969825	770.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657575	700.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smiths Wood	Visits & Pupil Activities	D52002	07/03/2013	13981237	490.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000	20/03/2013	14509546	490.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657580	470.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smiths Wood	Visits & Pupil Activities	D52002	25/03/2013	14739868	380.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/03/2013	14424580	375.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657568	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/03/2013	14611550	350.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	05/03/2013	13969838	350.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657563	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/03/2013	14657564	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/03/2013	13951547	270.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smiths Wood	Capitation	D11001	25/03/2013	14739868	175.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smiths Wood	Capitation	D11001	07/03/2013	13981237	35.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	26/03/2013	14740047	-770.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	14/03/2013	14244546	250.00	Jordan Publishing Ltd	6153
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/03/2013	14743714	655.71	Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/03/2013	14743714	291.43	Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	25/03/2013	14739927	337.30	Jorvik Viking Centre	30019
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	25/03/2013	14739923	307.00	Jorvik Viking Centre	30019
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	15/03/2013	14355548	1600.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Cheswick Green J&I	Training	A32000	21/03/2013	14522555	300.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswood Nhood Nursery	Meetings & Other Expenses	D61002	12/02/2013	PC00643	253.00	JS Online Grocery	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkwood Nhood Nursery	Meetings & Other Expenses	D61002	19/02/2013	PC26290	248.38	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkwood Nhood Nursery	Meetings & Other Expenses	D61002	05/02/2013	PC86785	248.28	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	19/03/2013	14470580	317.21	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/03/2013	14221566	281.30	Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	22/03/2013	14671547	474.30	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	22/03/2013	14674546	344.70	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14675547	164.70	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14675547	129.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14675547	27.98	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14675547	12.98	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/03/2013	14641680	1800.00	Julien Foster	3225686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553	2436.00	Just Checking Ltd	3290686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553	1536.00	Just Checking Ltd	3290686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553	1509.00	Just Checking Ltd	3290686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	22/03/2013	14735553	772.00	Just Checking Ltd	3290686
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	20/03/2013	14509613	240.80	Just Print UK Ltd	234391
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2013	14424771	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/03/2013	14243553	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2013	14744952	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/03/2013	13939549	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkwood J&I	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	800.00	Kathryn Pettitt	109116
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	22/03/2013	14691546	2250.00	KB Autism Services	3203693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	25/03/2013	14739842	1050.00	KB Autism Services	3203693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	25/03/2013	14738907	450.00	KB Autism Services	3203693
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	26/03/2013	14742358	440.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	14/03/2013	14308546	310.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	15/03/2013	14396546	250.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	18/03/2013	14424875	339.00	Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/03/2013	14424875	339.00	Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/03/2013	14424873	-343.50	Kenson Network Engineering Ltd	68578
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	18/03/2013	14424873	-343.50	Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	22/03/2013	14700548	630.00	Kevin Rutledge	3305686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/03/2013	13981132	1639.96	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	St Peter's	Cleaning / Janitril Materials	B40002	18/03/2013	14417548	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14425037	478.50	Kids	92755
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2013	14149549	429.00	Kids	92755
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	14/03/2013	14313547	340.00	Kidstaff	6231
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	07/03/2013	13981256	255.00	Kidstaff	6231
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14487551	1000.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	20/03/2013	14486754	710.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2013	14487553	565.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087600	2320.39	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	283.00	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/03/2013	14611551	3600.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	11/03/2013	14089551	1170.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2013	13988547	660.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	20/03/2013	14490562	300.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	25/03/2013	14740011	940.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	25/03/2013	14740011	940.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	25/03/2013	14740011	-940.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430549	3961.65	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430550	1565.80	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031578	674.00	Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	11/03/2013	14040561	322.78	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2013	13957568	2670.00	Kirton Healthcare	692749
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950735	2653.08	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14727551	1576.05	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721637	1569.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721633	1489.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721635	1489.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721627	1489.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721619	1259.35	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721628	1197.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721640	1163.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721629	877.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721638	791.35	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721639	611.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721620	565.25	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	14721636	558.60	Knightsbridge Care Services	6275

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	22/03/2013	14721625	478.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/03/2013	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	3086887
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	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/03/2013	14660559	2310.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	21/03/2013	14652567	1820.00	KRCS Group PLC	273738
Solihull MBC	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	26/03/2013	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	Kington Green Primary	IT Equipment & Software	D32000	26/03/2013	14742335	270.00	Laser Print Ltd	241990
Solihull MBC	Children & Education Services	Kington Green Primary	IT Equipment & Software	D32000	26/03/2013	14742335	5.00	Laser Print Ltd	241990
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	26/03/2013	14740022	405.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	26/03/2013	14740021	215.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087553	565.95	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031581	806.00	Lawnswood Nursery (Streetsbrook)	110945
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Training	A32000	26/03/2013	14742714	1385.00	Le Francois En Ecosse	3358688
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Training	A32000	26/03/2013	14742693	1385.00	Le Francois En Ecosse	3358688
Solihull MBC	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	1432.50	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	15/03/2013	14353556	5649.44	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	08/03/2013	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	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2013	13996797	3131.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950779	2916.61	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950776	2828.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950777	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	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	1922.82	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	309.63	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	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	Planning & Development Services	Lep Estb Skills Project	Other Contracted Services	E29000	27/03/2013	14744979	7000.00	Lichfield District Council	128334
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	22/03/2013	14685546	1170.83	Lidget Compton Ltd	2084856
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	15/03/2013	14386546	974.80	Light Hall School	6388
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Fees	D52000	18/03/2013	14424880	450.00	Light Hall School	6388
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	18/03/2013	14413548	428.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087554	3347.68	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031582	338.00	Lighthall Under 5's	6389
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	20/02/2013	PC39251	734.40	Lighting Partners Ltd	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741786	1097.09	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950700	990.92	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741785	924.42	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950699	834.96	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	15/03/2013	14399546	699.90	Lindley Educational Trust Ltd	48311
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/02/2013	PC07833	300.00	Linguscope	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/03/2013	14424932	1867.00	Lion FPG	117399
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	19/03/2013	14436546	1266.00	Lion FPG	117399
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979623	3352.44	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087572	4763.41	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087571	848.92	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031584	433.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430590	1908.79	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031585	331.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031586	414.00	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087612	1358.28	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087612	518.78	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979624	3051.40	Livability	691272
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2013	14627558	745.00	Live N Learn	2088659
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/03/2013	14221589	245.00	Living Eggs	129678
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	06/03/2013	13981574	1069.55	Living Potential Consultants	3174686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14433618	535.23	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424901	400.52	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/03/2013	14346593	341.93	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14433608	262.10	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/03/2013	14346594	250.52	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	07/03/2013	13981106	211.80	Local Car & Van Rental	1383618
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980689	2610.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980728	2340.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980711	2310.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980722	2250.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980734	2250.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980732	2160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980725	1995.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980699	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980693	1904.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980695	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980723	1665.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980726	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980719	1500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980697	1495.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980727	1470.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980724	1455.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980700	1372.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980720	1350.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980686	1335.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980687	1320.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	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
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980707	1232.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980736	1232.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980706	1232.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	06/03/2013	13980731	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980729	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980710	1176.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980730	1140.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980703	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	06/03/2013	13980718	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
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	14482555	1020.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980740	1020.00	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	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	13980698	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	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	825.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980739	750.00	Local Radio Cars	6421
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
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

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	Clients Transport Costs	C21000	19/03/2013	14482552	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980691	700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980690	700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/03/2013	14482561	645.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980737	408.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980741	320.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980717	308.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/03/2013	14482557	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482554	280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	25/02/2013	PC95830	290.50	Logcabirswales.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ird Schools/ Non Maintained	Other Contracted Services	E29000	20/03/2013	14496575	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ird Schools/ Non Maintained	Other Contracted Services	E29000	20/03/2013	14496576	6382.50	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979628	2616.60	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/03/2013	14636547	2164.56	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979629	1720.88	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979626	1266.16	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979627	1219.96	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/03/2013	14636546	858.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/03/2013	14636548	807.51	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749557	701.84	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978659	633.92	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979625	415.50	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950764	6329.92	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950773	4414.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950771	4414.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950772	4414.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950761	4187.60	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950765	4103.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950767	4103.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950769	4103.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950762	4103.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950766	4103.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950770	4013.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950763	3901.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950769	3901.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749555	360.86	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13988603	336.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	04/03/2013	13955587	1500.00	Loud Mouth Theatre Co	233782
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2013	13953606	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	15/03/2013	14402547	274.00	Lovece Cleaning	2452692
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	15/03/2013	14353552	3468.82	Lucy Faithfull Foundation Trading Limited	8256
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	15/03/2013	14353552	128.70	Lucy Faithfull Foundation Trading Limited	8256
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430567	4422.99	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430566	2169.47	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031588	836.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	08/03/2013	14006547	600.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	250.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	07/03/2013	13981245	60.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	55.38	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981245	48.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	46.86	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	37.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981245	34.93	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981245	33.85	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	21/03/2013	14637546	27.75	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	22.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/03/2013	13981245	22.80	Lyndon School	6450
Solihull 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	14637546	17.30	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/03/2013	13981245	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
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/03/2013	14637546	7.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	7.96	Lyndon School	6450
Solihull MBC	Children & Education Services	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
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	07/03/2013	13981245	6.47	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	07/03/2013	13981245	5.33	Lyndon School	6450
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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14637546	3.75	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	21/03/2013	14637546	3.32	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981245	2.95	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	07/03/2013	13981245	2.73	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	21/03/2013	14637546	0.50	Lyndon School	6450
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/03/2013	14427807	1195.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/03/2013	14427628	597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	18/03/2013	14427835	362.96	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	285.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	18/03/2013	14427629	250.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	18/03/2013	14427833	239.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	18/03/2013	14427987	239.00	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	219.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	13/03/2013	14231917	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	13/03/2013	14231917	20.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	18/03/2013	14427820	4.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	18/03/2013	14427820	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	13/03/2013	14231942	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	13/03/2013	14232009	-11.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	13/03/2013	14231917	-20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	13/03/2013	14231917	-199.00	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	St Peter's	Maintenance Of Grounds	B30000	18/03/2013	14417551	916.28	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	25/03/2013	14738933	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	08/03/2013	14008547	362.00	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	348.20	M Herbert	257376
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13989838	711.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13989838	6271.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13989838	6241.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/03/2013	13981100	5325.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/03/2013	13989546	2240.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/03/2013	13989549	1058.60	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638	870.00	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	Secondary Transport	Transport-Contract Hire	C30000	07/03/2013	13989548	463.68	M J Grosvenor (Motors)	6472
Solihull MBC	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	-6271.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2013	13988638	-7111.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	20/03/2013	14509623	250.00	M J Pritchard	3299689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/03/2013	14054817	970.28	Macc Care Ltd	1969616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996882	6396.60	Maestello/Cartref Croeso	691310
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	20/03/2013	14509605	2025.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	13/03/2013	14243548	425.00	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	1375.00	Malcolm Ratcliffe	15260
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	05/03/2013	13975594	434.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	18/03/2013	14424834	262.00	Mantra Lingua Ltd	131214
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	14/03/2013	14248546	305.00	Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2013	14084598	5996.75	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2013	14084594	5794.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2013	14084597	4244.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2013	14084591	4244.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2013	14084589	4244.95	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	4725.90	Marmax Products Ltd	67786
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980657	3450.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980659	1290.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980661	1287.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980654	1134.00	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	630.00	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	402.00	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
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 Mctc Carriageways	Other Contracted Services	E29000	18/03/2013	14414576	232.50	Marsh & Associates Ltd	125423
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	28/03/2013	14749572	13105.03	Marsh UK Ltd	27361
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	19/03/2013	14473546	271.56	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	08/03/2013	14000572	260.13	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	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	Capitation	D11001	19/03/2013	14473546	19.75	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	19/03/2013	14473546	11.97	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	26/03/2013	14742366	5.44	Marston Green Infant Sch Fund	6554
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2013	14740038	480.00	Martin Liddiard	1100600
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14235575	984.60	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14235578	666.12	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	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	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978628	2299.99	Match Foster Care	2083648
Solihull MBC	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	2199.98	Match Foster Care	2083648
Solihull MBC	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	Capitation	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	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	13/03/2013	14235585	6246.95	May Gurney	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/03/2013	14235585	4051.51	May Gurney	276735
Solihull MBC	Adult Social Care	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	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996678	1048.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996638	879.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996745	873.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	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	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996660	786.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996637	726.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996703	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 - Central 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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/03/2013	13996803	687.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	07/03/2013	13981267	662.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	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	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996682	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996726	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996731	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996652	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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996649	524.16	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996705	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996639	517.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996690	499.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996767	499.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996700	492.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996706	486.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996732	474.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	07/03/2013	13996808	450.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996765	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996672	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996656	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996646	436.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996757	424.32	Meadow Home Care Services	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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996669	405.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996733	399.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996763	393.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996795	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996755	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	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996752	374.40	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
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996747	349.44	Meadow Home Care Services	6591
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 Spot Comm Care	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	E20008	07/03/2013	13996773	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996662	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996723	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996751	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996698	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 - Domiciliary 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	E20008	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	E20008	07/03/2013	13996681	312.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2013	13996659	305.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	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	13996794	274.56	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	E20008	07/03/2013	13996650	262.08	Meadow Home Care Services	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	6591
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	25/03/2013	14739611	450.00	Meadway Coaches	63089
Solihull 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	1922.50	Mel Research 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
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969653	4322.80	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/03/2013	13950731	4026.24	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969652	3737.92	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/03/2013	13950730	2829.56	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969654	2088.88	Mencap	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
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969612	1598.04	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969619	1598.04	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969613	1598.04	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969614	1598.04	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969611	1432.64	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969615	1432.64	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	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 Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950726	3685.92	Merevale House Residential Home Limited	6614
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	18/03/2013	14424913	3360.00	Merida Associates	2137688

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	Local Improvement Network	Other Contracted Services	E29000	18/03/2013	14424904	2400.00	Merida Associates	2137688
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	11/03/2013	14115546	615.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739614	465.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739680	460.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739617	452.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739620	450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739612	450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	11/03/2013	14114548	450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739616	450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	11/03/2013	14114548	450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739612	450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739613	450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/03/2013	14673546	397.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739610	300.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	11/03/2013	14114548	-450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2013	14739612	-450.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741732	1495.88	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950632	1351.12	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969658	1274.72	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969657	1246.20	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741731	997.89	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950631	901.32	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13981203	471.96	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749559	471.96	Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	11/03/2013	14083556	495.00	Mexicolore	20146
Solihull MBC	Children & Education Services	Summerfield Centre	Transport-Contract Hire	C30000	21/03/2013	14595639	800.00	MHL Self Drive	3173688
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2013	14605646	330.00	Michelle King	919597
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/03/2013	13952550	535.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	11/03/2013	14098548	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2013	14226828	320.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950809	14162.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950810	9508.14	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950808	8538.95	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/03/2013	13950806	6496.85	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/03/2013	13950805	6496.85	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/03/2013	13950804	6496.85	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/03/2013	13950807	5777.21	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/03/2013	13950803	4727.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/03/2013	14641752	616.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	18/03/2013	14417557	462.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	13/03/2013	14242571	434.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	20/03/2013	14496579	434.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	15/03/2013	14404547	392.00	Midhire	6648
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277704	1050.00	Midland Care Services Ltd	6657
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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277697	815.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277712	787.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277703	700.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277708	550.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277702	534.64	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277720	525.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277701	502.04	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277711	500.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277694	469.44	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277699	469.44	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	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	14277698	365.12	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	14277709	350.00	Midland Care Services Ltd	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	290.62	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277706	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 / Janitri Materials	B40002	01/03/2013	13948690	90.00	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitri Materials	B40002	01/03/2013	13948690	57.50	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitri Materials	B40002	01/03/2013	13948690	38.50	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitri Materials	B40002	01/03/2013	13948690	12.50	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitri Materials	B40002	01/03/2013	13948690	12.00	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitri Materials	B40002	01/03/2013	13948690	11.90	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	04/03/2013	13950627	890.00	Midland Forestry Ltd	102678
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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	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	1316390
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	Printing	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	Children & Education Services	Kineton Green Primary	Photocopying	D40001	06/03/2013	13980546	1801.89	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	19/03/2013	14456547	1678.97	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	26/03/2013	14742294	1386.66	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	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	Photocopying	D40001	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	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950811	8653.52	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277581	6673.80	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950814	6068.60	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950816	5713.12	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950815	5451.20	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950820	5367.16	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950812	5306.76	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950819	5190.08	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950817	5147.08	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950818	4979.80	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950813	4888.60	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277582	4009.04	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277583	2997.96	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277585	2191.00	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277586	1752.80	Midway Care Ltd	688937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277584	1386.00	Midway Care Ltd	688937
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	13/03/2013	14226765	4165.68	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	13/03/2013	14226765	3879.93	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	13/03/2013	14226765	285.75	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	13/03/2013	14226765	-4165.68	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	18/03/2013	14433564	126.72	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	18/03/2013	14433564	117.54	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr 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	Other Fees	D52000	21/03/2013	14641693	720.00	Miss Heledd Williams	1427608
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	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	253316
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Training	A32000	21/03/2013	14595553	567.42	Miss R Walsh	3307699
Solihull MBC	Hghways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/03/2013	14226557	395.05	Mitchell Commercials Ltd	225801
Solihull MBC	Hghways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/03/2013	14226555	395.05	Mitchell Commercials Ltd	225801
Solihull MBC	Hghways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/03/2013	14226552	390.35	Mitchell Commercials Ltd	225801
Solihull MBC	Hghways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/03/2013	14226553	390.35	Mitchell Commercials Ltd	225801
Solihull MBC	Hghways & 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	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040559	534.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040554	528.34	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040555	510.63	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/03/2013	14334546	487.01	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952559	478.81	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	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	Catering Provisions	D20000	15/03/2013	14331546	379.79	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952557	370.61	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	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	3032886
Solihull MBC	Hghways & Transport Services	Road Safety	Materials	D11000	18/03/2013	14424915	4800.00	Momo Theatre	140228
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	27/03/2013	14745027	1045.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	07/03/2013	13988629	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	07/03/2013	13988630	1013.45	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	19/03/2013	14439548	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	25/03/2013	14740982	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	25/03/2013	14740985	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/03/2013	14054824	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/03/2013	13968578	700.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	18/03/2013	14424817	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	21/03/2013	14621546	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	05/03/2013	13966576	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	20/03/2013	14512547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/03/2013	14054837	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	11/03/2013	14110546	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	26/03/2013	14742272	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	22/03/2013	14687547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2013	14424821	360.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/03/2013	14237552	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/03/2013	14625546	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	26/03/2013	14742557	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/03/2013	14626547	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	12/03/2013	14179546	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	22/03/2013	14687549	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/03/2013	14054828	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	05/03/2013	13968567	252.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	12/03/2013	14171547	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	04/03/2013	13950628	350.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	EIMS Service Package	Fees & Charges	I20000	15/02/2013	PC16806	210.00	Monyclaim.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Officers Expenses	D61000	06/03/2013	13977621	389.44	Monkspath J & I School	6743
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	07/03/2013	13981176	445.00	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	Building Maint Planned	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	Reynalds Cross	Building Maint Planned	B31002	06/03/2013	13978646	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	07/03/2013	13989835	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/03/2013	14413553	9212.66	Moo Moo Youth Marketing	2402686
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	19/03/2013	14482591	1495.00	Moodyly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	05/03/2013	13975607	1470.00	Moodyly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	05/03/2013	13975608	1470.00	Moodyly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	26/03/2013	14740429	1470.00	Moodyly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	18/03/2013	14433570	1470.00	Moodyly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	28/03/2013	14750661	1176.00	Moodyly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/03/2013	13952669	595892.12	Morgan Sindall PLC	366802
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	13/03/2013	14230563	660.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	13/03/2013	14235554	300.00	Mossvale Maintenance & Sealing Services Ltd	48908
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	12/03/2013	14195548	2240.00	Motorvate UK Ltd	207252
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	14/03/2013	14255548	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	07/03/2013	13981173	27018.77	Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	04/03/2013	13952670	4735.00	Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	21/03/2013	14641546	3645.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	19/03/2013	14434556	2108.21	Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	25/03/2013	14739618	1180.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	21/03/2013	14627568	616.64	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	20/03/2013	14496758	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	20/03/2013	14496760	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	20/03/2013	14496762	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	18/03/2013	14424975	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969668	3012.40	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969662	2874.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969663	2578.56	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969666	2513.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969664	1746.68	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
Solihull MBC	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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969659	840.20	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969665	434.80	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969667	434.80	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	01/03/2013	13946689	644.00	Mr Ben Whitney	974596
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	26/03/2013	14740359	452.00	Mr Ben Whitney	974596
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	07/03/2013	13996913	420.00	Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	21/03/2013	14561546	1512.50	Mr G Argent	3321688
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/03/2013	14244557	360.00	Mr Hugh Richards	189308
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/03/2013	13988578	1147.00	Mr Ian Carter	99531
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/03/2013	14491547	669.98	Mr J Outhwaite	2157727
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	12/03/2013	14221564	480.00	Mr Jim Tindal	96038
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/03/2013	14496603	250.00	Mr L J Waldron	54150

Body name	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 Rakesh Asthana	2425776
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/03/2013	14424879	10000.00	Mr Rakesh Asthana	2425776
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/03/2013	14424606	10000.00	Mr Rakesh Asthana	2425776
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/03/2013	14424606	1372.00	Mr Rakesh Asthana	2425776
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	25/03/2013	14738963	490.00	Mrs C Hind	63759
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	06/03/2013	13978664	310.00	Mrs C Hind	63759
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/03/2013	13981128	3004.95	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Other Employee Costs	A39000	22/03/2013	14713555	646.88	Mrs Teresa Chakmak	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	Ms Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/03/2013	13969620	1002.89	Ms 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	11/03/2013	14087567	533.50	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	26/03/2013	14742361	267.00	Museum Of British Road Transport	86574
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	04/03/2013	13951549	248.00	Music Education Suppliers Ltd	162398
Solihull MBC	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	14740085	320.00	My Bodyboard Sales	3183691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/03/2013	14740085	15.00	My Bodyboard Sales	3183691
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	07/02/2013	PC57044	732.08	Naace (Trading) Li	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/03/2013	14504632	6240.00	Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2013	14740037	945.00	Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/03/2013	14641699	480.00	Nadine Finch	284882
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236549	926.39	Nal Ltd	108739
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	18/03/2013	14424748	455.00	Napic	50269
Solihull MBC	Children & Education Services	Yorkswold Nhood Nursery	Meetings & Other Expenses	D61002	08/02/2013	PC46380	260.00	National Day Nurseries	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/03/2013	14743712	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/03/2013	13996891	3210.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/03/2013	14743711	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702551	3071.17	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/03/2013	13980814	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946562	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946560	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	08/03/2013	14023674	2952.04	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/03/2013	14743708	2952.04	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	08/03/2013	14023715	2952.04	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14401546	2920.12	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/03/2013	14435951	2899.96	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/03/2013	14434675	2815.96	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946561	2802.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702568	2773.96	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14401550	2753.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14401548	2753.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14401547	2753.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702569	2726.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702571	2726.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/03/2013	14702570	2531.20	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	26/03/2013	14740145	2214.03	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	20/03/2013	14496752	1950.41	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/03/2013	14341548	911.61	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Governor Services	Stationery	D41000	26/02/2013	PC90805	467.50	National Governors	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	22/03/2013	14737546	242.20	National Trust Chedworth Villa	2082687
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	22/03/2013	14737546	242.08	National Trust Chedworth Villa	2082687
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	22/03/2013	14737546	-242.20	National Trust Chedworth Villa	2082687
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/03/2013	13981107	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/03/2013	13981108	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/03/2013	13988567	848.40	National Youth Advocacy Service	268759

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054759	292.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/03/2013	14054577	281.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054760	276.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054771	276.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054756	276.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054658	276.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/03/2013	14054571	275.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	14/03/2013	14277773	268.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054634	266.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054695	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054638	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054712	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054596	251.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054761	251.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/03/2013	14054597	251.20	Nationwide Care Services Ltd	126560
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
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087615	7678.05	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087614	1414.87	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031612	431.00	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/03/2013	13949558	300.00	Neil Mawdsley	3183692
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/03/2013	13949558	15.00	Neil Mawdsley	3183692
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/03/2013	14092546	226.17	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/03/2013	14092546	223.43	Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	27/03/2013	14744970	538.45	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	04/03/2013	13955614	349.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	06/03/2013	13980627	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	06/03/2013	13980626	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	06/03/2013	13980628	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Crammore Inf	Cleaning Contracts	B40001	11/03/2013	14097546	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Crammore Inf	Cleaning Contracts	B40001	11/03/2013	14096547	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Crammore Inf	Cleaning Contracts	B40001	11/03/2013	14096546	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Crammore Little Acorns & Kids Club	Cleaning Contracts	B40001	11/03/2013	14096546	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Crammore Little Acorns & Kids Club	Cleaning Contracts	B40001	11/03/2013	14096547	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Crammore Little Acorns & Kids Club	Cleaning Contracts	B40001	11/03/2013	14097546	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	22/03/2013	14735566	2047.62	Network Rail Infrastructure Ltd	87814
Solihull MBC	Highways & Transport Services	Strucl Mtce Carriageways	Other Contracted Services	E29000	18/03/2013	14424849	302.05	Network Rail Infrastructure Ltd	87814
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	21/03/2013	14562546	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14562548	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14562546	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14562548	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	21/03/2013	14562547	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14562548	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13969883	806.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/03/2013	14470575	797.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/03/2013	13978580	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14470575	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/03/2013	13978580	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/03/2013	13978580	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/03/2013	13969883	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14562547	623.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14562547	450.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14562546	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/03/2013	13969883	225.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14470575	209.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14562548	185.00	New Lifestyle Homes	281390
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+	Clients Transport Costs	C21000	19/03/2013	14470575	54.00	New Lifestyle Homes	281390
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	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969669	4707.08	New Outlook Housing Assn Ltd	6985
Solihull MBC	Central Services to the Public	Director Commissioning	Training	A32000	04/03/2013	13952673	2110.00	New Possibilities	78529
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	20/03/2013	14500559	886.70	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946553	385.00	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	05/03/2013	13975595	277.14	Newlifestyles	3025688
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	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
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/03/2013	14343561	3451.70	Nexus Fostering Ltd	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	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	2876.16	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/03/2013	14508571	291.00	NFER	7002
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	19/03/2013	14453546	253.32	NFER	7002
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/03/2013	14508571	11.92	NFER	7002
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	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	Adult Social Care	OP - Home Care HQ	Materials	D11000	01/03/2013	13946604	421.80	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	08/03/2013	14023728	408.11	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	08/03/2013	14023601	294.21	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	08/03/2013	14023583	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	Materials	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	Materials	D11000	01/03/2013	13946604	31.86	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	01/03/2013	13946604	22.20	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Training	A32000	18/02/2013	PC17271	395.00	Noc Cashier	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2013	14424784	1506.27	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/03/2013	14741917	1325.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2013	13953589	1108.89	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2013	14744967	989.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	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	Furniture & Equipment	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	Furniture & Equipment	D10000	04/03/2013	13953592	652.78	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2013	14424781	563.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/03/2013	14702596	504.60	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2013	13953590	479.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	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	Furniture & Equipment	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	Furniture & Equipment	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	Furniture & Equipment	D10000	18/03/2013	14425034	410.50	Nordic Care Services Limited	688875
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/03/2013	14393550	396.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/03/2013	14393550	236.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/03/2013	14393550	220.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	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 Nav Ineligible	Contractors	Y21000	01/03/2013	13946731	1770.00	North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Business Rates	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	IT Equipment & Software	D32000	25/03/2013	14739836	4800.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/03/2013	14243557	2450.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	18/03/2013	14411548	1498.60	Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/02/2013	PC32080	254.34	Nothing But Padioc	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2013	14042546	351.12	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2013	14042546	10.95	Nottingham Rehab Ltd	7044
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Electricity	B11000	15/03/2013	14364547	1089.58	Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	06/03/2013	13983562	881.00	Npower	40119
Solihull MBC	Children & Education Services	Yorkswold 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
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2013	14550873	4296.62	NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	21/03/2013	14550873	1516.38	NTA Monitor Ltd	49633

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 Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	27/03/2013	14743560	1877.58	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	26/03/2013	14741850	1778.76	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	20/03/2013	14509631	1229.76	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	19/03/2013	14434681	988.20	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	07/03/2013	13980823	988.20	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	20/03/2013	14496567	900.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	22/03/2013	14719552	900.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	05/03/2013	13975550	878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	07/03/2013	13981120	878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	26/03/2013	14742359	733.60	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	19/03/2013	14434682	642.33	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	21/03/2013	14655553	549.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	25/03/2013	14740930	549.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	21/03/2013	14567546	524.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	27/03/2013	14744577	494.10	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	07/03/2013	13981178	466.65	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	07/03/2013	13981119	292.80	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	26/03/2013	14741844	208.62	O K Kleaning 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	04/03/2013	13958547	1508.90	OCR	7067
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	04/03/2013	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	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	22/03/2013	14702825	640.46	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	18/03/2013	14425030	4450.00	OCS Group UK (Legion Group)	689838
Solihull MBC	Children & Education Services	St Peter's	Agency Staff	A35000	18/03/2013	14417546	392.70	Office Angels	7073
Solihull MBC	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	14739795	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	Otton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087583	2783.44	Otton 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	Otton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969676	961.80	Otton Grange	7085
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969674	959.84	Otton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	05/03/2013	13969672	918.96	Otton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969675	813.96	Otton Grange	7085
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424617	652.89	Otton Grange Residential Home	177759
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	01/03/2013	13946722	5000.00	Omlax Systems Ltd	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	13975809	7394.91	Open Text UK Ltd	88266
Solihull MBC	Central Services to the Public	Ecm Upgrade	Consultants	Y31000	11/03/2013	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	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/03/2013	14414583	686.09	Orange Pcs Ltd	7101
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/03/2013	13981202	384.34	Orchard Care Homes	2498739
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979553	2016.06	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979554	910.48	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	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
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430593	1782.74	Orchids Child Care Ltd	194719
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	31/01/2013	PC20024	243.95	Order #2200025266	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	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	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424733	1915.50	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424734	638.50	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424729	344.79	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/03/2013	14424736	254.72	Orion Care	148054
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969678	1726.24	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	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	E20005	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 Has Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969677	1114.36	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969687	884.52	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969680	880.00	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969679	866.68	Orton Manor	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	A32000	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	Training	A32000	25/03/2013	14739774	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	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	Children & Education Services	St Anne's J&I	Training	A32000	22/03/2013	14698546	259.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	07/03/2013	13988552	259.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	English As Second Language	Capitation	D11001	22/03/2013	14702607	259.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	English As Second Language	Capitation	D11001	22/03/2013	14702605	239.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	English As Second Language	Capitation	D11001	22/03/2013	14702606	239.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	English As Second Language	Capitation	D11001	22/03/2013	14702604	239.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	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	Furniture & Equipment	D10000	12/03/2013	14207547	30.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/03/2013	14207547	-45.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/03/2013	14243556	570.00	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/03/2013	14504634	539.80	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/03/2013	14243556	-30.20	OTS Ltd	687802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087563	3215.62	Our Lady Of The Wayside Pre School	11103
Solihull MBC	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	5250.00	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	D11001	20/03/2013	14508561	3345.58	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	07/03/2013	13981250	2494.09	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/03/2013	14508555	2163.13	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	20/03/2013	14508561	721.14	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981219	359.84	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	332.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	272.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	272.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	272.90	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	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	Capitation	D11001	04/03/2013	13950582	-59.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	-272.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	-272.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/03/2013	13950582	-332.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/02/2013	PC08663	667.08	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/02/2013	PC60856	215.32	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	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	Repair & Maintn Of Buildings	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	06/03/2013	13978547	1450.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	05/03/2013	13967608	1295.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	05/03/2013	13967610	1250.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	06/03/2013	13978548	1250.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	07/03/2013	13988585	750.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	07/03/2013	13988598	465.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	05/03/2013	13961558	460.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	28/03/2013	14750673	460.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	20/03/2013	14509646	413.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	12/03/2013	14149560	310.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	28/03/2013	14750671	285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	28/03/2013	14750670	285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	20/03/2013	14500557	265.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	05/03/2013	13967607	235.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	05/03/2013	13967603	225.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	07/03/2013	13988570	225.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	26/03/2013	14742829	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	07/03/2013	13988608	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	14/03/2013	14293550	4057.43	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	19/03/2013	14485555	2031.60	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	12/03/2013	14175550	1395.40	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980667	1885.50	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980668	1815.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980663	1584.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980685	1575.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/03/2013	14057559	1575.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980676	1552.50	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980670	1440.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/03/2013	14057569	1425.00	Palmer's Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057561	1368.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980675	1260.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980671	1201.20	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980669	1200.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980677	1200.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/03/2013	14057563	1160.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/03/2013	14057562	990.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980674	980.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980666	900.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	11/03/2013	14057571	900.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980679	900.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	11/03/2013	14057567	870.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980665	853.25	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980684	825.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980664	810.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980682	750.00	Palmer's Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/03/2013	14057566	680.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980678	675.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980680	650.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980683	638.00	Palmer's Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	05/03/2013	13975593	525.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980791	480.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/03/2013	14057565	400.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980672	280.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2013	13988607	300.00	Panther Travel	34260
Solihull MBC	Children & Education Services	Schools Forum	Other Fees	D52000	14/03/2013	14252551	420.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739787	1540.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424662	1540.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739784	960.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424662	950.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424662	840.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2013	14424662	555.00	Park House Healthcare Ltd	247432
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	22/03/2013	14700550	1081.66	Park Leisure Ltd	223913
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	22/03/2013	14700550	265.00	Park Leisure Ltd	223913
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	22/03/2013	14700550	207.50	Park Leisure Ltd	223913
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	22/03/2013	14700550	149.17	Park Leisure Ltd	223913
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969689	1174.44	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/03/2013	14381546	572.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/03/2013	14381546	572.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/03/2013	14381546	30.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/03/2013	14381546	-572.00	Parkeon	96088
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2013	14745019	450.00	Parkfield Community School	3305689
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739758	472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739753	472.00	Parkhill	2080654

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739758	472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739769	472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739769	472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739757	-472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739768	-472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2013	14739768	-472.00	Parkhill	2080654
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/03/2013	13995546	359.70	Parkmere Products	103620
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/03/2013	13995546	147.00	Parkmere Products	103620
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/03/2013	13995546	119.00	Parkmere Products	103620
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/03/2013	13995546	119.00	Parkmere Products	103620
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/03/2013	13995546	94.00	Parkmere Products	103620
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/03/2013	13995546	85.00	Parkmere Products	103620
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	12/03/2013	14161547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	20/03/2013	14508548	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	25/03/2013	14741342	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	12/03/2013	14160547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	22/03/2013	14735584	222.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning / Janitr/ Materials	B40002	05/03/2013	13969847	217.50	Parkway Hygiene Ltd	95850
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Expenses	D62000	11/03/2013	14054562	585.00	Parkway Kernels	7190
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	12/03/2013	14149561	15515.58	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	04/03/2013	13955609	525.20	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	14/03/2013	14313548	4981.20	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	14/03/2013	14313546	4967.99	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	01/03/2013	13946755	4967.99	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	01/03/2013	13946757	4967.99	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Active Workforce	Room Hire/ Premises Hre	D95000	18/03/2013	14425043	600.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/03/2013	13953602	3874.85	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services	Uverley J&I	Repair & Maintn Of Buildings	B31000	27/03/2013	14744659	289.00	Partridge Electrical Ltd	2461690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241553	1019.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14023683	975.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14023684	913.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/03/2013	14241564	813.36	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/03/2013	14023697	797.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/03/2013	14023679	765.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/03/2013	14023698	754.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/03/2013	14241566	724.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/03/2013	14023699	724.17	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/03/2013	14241565	697.18	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/03/2013	14241570	661.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/03/2013	14023681	641.23	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/03/2013	14241571	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/03/2013	14023704	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/03/2013	14241572	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/03/2013	14023706	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/03/2013	14023705	633.48	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/03/2013	14241547	630.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/03/2013	14241551	630.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/03/2013	14023680	628.99	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/03/2013	14023682	614.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/03/2013	14241550	586.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/03/2013	14241549	575.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241552	588.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/03/2013	14241657	584.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/03/2013	14241548	581.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241554	535.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14023686	517.56	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241556	498.93	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/03/2013	14023693	468.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/03/2013	14023695	465.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241658	457.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/03/2013	14241663	444.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/03/2013	14023677	443.54	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/03/2013	14241546	443.54	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14023687	440.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241563	424.76	Pasta King (UK) 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	D20000	13/03/2013	14241668	408.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/03/2013	14023694	403.61	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241562	377.40	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	374.68	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	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/03/2013	14023678	344.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/03/2013	14241660	339.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241665	339.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/03/2013	14241561	339.13	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/03/2013	14241560	337.92	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	326.61	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/03/2013	14241659	309.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/03/2013	14023690	301.81	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/03/2013	14241661	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/03/2013	14241558	298.70	Pasta King (UK) Ltd	110794
Solihull MBC	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	286.74	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	280.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/03/2013	14023703	280.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/03/2013	14023688	276.05	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	2979.76	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946557	2721.04	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946556	2678.76	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946555	2678.76	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946558	2547.44	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/03/2013	13946554	2507.96	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430564	1301.68	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430565	533.50	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430563	282.97	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Uverley J&I	Alarms	B43002	14/03/2013	14269547	830.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Uverley J&I	Alarms	B43002	14/03/2013	14269546	770.00	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	700.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hazel Oak	Alarms	B43002	06/03/2013	13984553	595.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Damson Wood Inf	Alarms	B43002	14/03/2013	14300546	545.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Corporate Land & Property	Other Premise Costs	B43000	07/03/2013	13981105	510.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Cheswick Green J&I	Alarms	B43002	05/03/2013	13969780	380.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	18/03/2013	14424574	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Alarms	B43002	26/03/2013	14740142	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/03/2013	14504621	4200.00	Paul Chaisty	3218686
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Maintenance Of Grounds	B30000	21/03/2013	14611559	250.00	Paul Mitchell	3280687
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	21/02/2013	PC14386	314.00	Paypal *Drcprint	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/02/2013	PC25145	390.00	Paypal *Jigsaw24	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	22/03/2013	14702616	276.18	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	12/03/2013	14203584	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	25/03/2013	14738951	391.50	Peak District National Park Authority	66754
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2013	14739779	599.40	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Chess	Materials	D11000	05/03/2013	13966587	577.73	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	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	290.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Chess	Materials	D11000	05/03/2013	13966587	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/03/2013	14220548	3.50	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	Chess	Materials	D11000	05/03/2013	13966587	-399.27	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/03/2013	14017681	120.00	Pearson Education Ltd	24205
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/03/2013	14017681	120.00	Pearson Education Ltd	24205
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/03/2013	14017681	60.00	Pearson Education Ltd	24205
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	12/03/2013	14221560	4727.50	Peek Traffic Ltd	7219
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	26/03/2013	14741881	712.00	Penmans Solicitors	80994
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277727	7021.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277731	6898.08	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277729	6897.80	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/03/2013	14277730	4102.08	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	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	07/03/2013	13981174	343.13	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	01/03/2013	13946715	343.13	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/03/2013	14744999	343.13	Peritemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	21/03/2013	14546191	333.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/03/2013	14744995	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/03/2013	14751613	22678.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/03/2013	14242000	20664.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/03/2013	14202548	13284.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/03/2013	14751613	2542.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/03/2013	14242000	2296.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/03/2013	14202548	1476.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/03/2013	14742339	660.14	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/03/2013	14742337	598.72	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	Capitation	D11001	07/03/2013	13981192	8283.84	Peters Ltd	7241
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2013	13981193	1716.63	Peters Ltd	7241
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	21/03/2013	14563546	9319.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	07/03/2013	13980871	4258.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	21/03/2013	14565546	642.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	25/03/2013	14739734	266.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277588	6996.08	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277587	5904.92	Pharus Care Limited	160318
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Professional Fees	D51000	22/03/2013	14735562	1257.31	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	315.31	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040547	297.50	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	251.38	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14697547	248.16	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14694549	227.32	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/03/2013	14334547	219.09	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14697547	179.70	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/03/2013	14040547	179.70	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952662	169.00	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14694549	166.08	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14713564	153.52	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/03/2013	14334547	150.67	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14713564	101.26	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952662	68.84	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952561	11.39	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2013	14739886	617.56	Philip Harris Education	46847
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D51000	28/03/2013	14750607	1360.00	Phil Hatton Forensic Computing	211739
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741789	7964.83	Philort Care Ltd	208501
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950715	7194.04	Philort Care Ltd	208501
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/02/2013	PC56009	456.00	Phoenix Paintball	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	15/03/2013	14346709	1125.00	Phoenix Psychological Services Ltd	195039
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	21/03/2013	14537550	34298.39	Phosters	235526
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	19/03/2013	14435561	23713.93	Phosters	235526
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	21/03/2013	14537549	22275.61	Phosters	235526
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	21/03/2013	14537548	15565.00	Phosters	235526
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	21/03/2013	14537551	15373.81	Phosters	235526
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	19/03/2013	14435563	6560.56	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	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	Phosters	235526
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	18/03/2013	14425023	6987.86	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	20/03/2013	14490566	2495.37	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Marston Green Jnr	Health & Safety	B43003	07/03/2013	13989552	2073.24	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	01/03/2013	13947550	2035.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	21/03/2013	14627553	420.55	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	11/03/2013	14104553	353.58	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	04/03/2013	13951550	261.94	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	21/03/2013	14627561	236.46	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	21/03/2013	14627553	230.27	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	21/03/2013	14627553	196.97	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	21/03/2013	14627553	196.52	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	21/03/2013	14627553	88.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	21/03/2013	14627553	82.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Childrens Centres	Other Premise Costs	B43000	21/03/2013	14627561	66.28	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	21/03/2013	14627561	41.54	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Premise Costs	B43000	21/03/2013	14627561	32.39	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Childrens Centres	Other Premise Costs	B43000	21/03/2013	14627553	23.09	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	21/03/2013	14627553	14.47	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Premise Costs	B43000	21/03/2013	14627553	11.29	PHS Group PLC	82208
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/03/2013	14421546	-11600.00	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/03/2013	14424691	842.00	Pinefold Ltd	1546610

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	19/03/2013	14482549	295.00	Pinstripe Print Group	264459
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	66.00	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	66.00	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	50.97	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	42.95	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	27.92	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	25.90	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	23.00	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	19.99	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	19.98	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	19.98	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	16.50	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	15.96	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	13.98	Pisces	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	13.50	Pisces	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	13.50	Pisces	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	12.72	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	11.98	Pisces	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	8.99	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	7.50	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	-19.98	Pisces	7281
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/03/2013	14434572	-66.00	Pisces	7281
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	01/03/2013	13946681	295.20	Pitney Bowes Ltd	7286
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/03/2013	14359546	11970.80	Play & Sports Ltd	2916686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	PC46197	227.64	Play.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954560	5122.70	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430551	425.32	Playpals	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	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2013	14742297	2220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2013	14742299	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2013	14742300	1204.60	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	20/03/2013	14490565	1100.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2013	14742296	990.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	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	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	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	275.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2013	14742298	227.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	05/03/2013	13968558	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	01/03/2013	13946704	2572.06	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/02/2013	PC06647	645.00	Pmtonline.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	22/03/2013	14737566	400.00	Polycopy Paper & Stationery	49512
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	27/03/2013	14744933	1389.66	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	4400.00	Positive Pathways	274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	01/03/2013	13946616	275.00	Positive Pathways	274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277693	250.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Materials	D11000	28/02/2013	PC70156	240.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	04/03/2013	13952546	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	04/03/2013	13952546	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	07/03/2013	13988557	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	18/03/2013	14424637	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	18/03/2013	14425039	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	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	5906.00	Precision Colour Printing Ltd	123276
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	23/02/2013	PC19222	367.00	Premier Inn44014645	Purchase Card Supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594	392.10	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594	263.20	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594	125.79	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594	20.23	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594	16.01	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/03/2013	14702594	8.01	Premier Paper Group Ltd	55847

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	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	476.80	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277570	1122.84	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	08/03/2013	14003548	108831	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	600.00	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/03/2013	14744963	6.58	Primary Teaching Services Ltd	7343
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749560	527.89	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749561	527.89	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978621	476.80	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13978620	476.80	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	26/03/2013	14741791	3348.00	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	1816.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996859	1816.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996820	1816.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996856	1816.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996860	1816.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996841	1816.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346591	1602.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13981269	1491.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996865	1426.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996844	1382.64	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	1359.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996847	1348.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996843	1343.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996834	1339.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996830	1339.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996826	1339.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996846	1339.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	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	1339.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996858	1339.20	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	1327.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996862	1319.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346592	1313.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996821	1309.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996861	1308.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996864	1304.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996840	1289.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996828	1288.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996827	1275.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996819	1274.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996851	1271.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996839	1263.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996850	1248.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996825	1238.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996849	1232.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996835	1224.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996838	1216.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996831	1207.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950714	1199.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996854	1186.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996855	1175.80	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	E20003	07/03/2013	13996848	1087.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996837	1007.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996857	917.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	15/03/2013	14346598	864.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996845	858.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13981270	843.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	04/03/2013	13950782	753.61	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13981271	713.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/03/2013	13996824	650.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/03/2013	14026546	642.79	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	1220.24	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346572	1212.96	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346573	1148.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346574	854.97	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	08/03/2013	14032546	418.00	Print Continuum Limited	118378
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	27/03/2013	14745021	1480.00	Priory Group	2190710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/03/2013	13975604	740.00	Priory Group	2190710
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969690	9242.80	Priory Healthcare	691627
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	05/03/2013	13975602	295.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	05/03/2013	13975602	25.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	05/03/2013	13975602	12.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	27/03/2013	14745017	327.74	Procure 4	188938
Solihull MBC	Children & Education Services	Langley Academy	Furniture & Equipment	D10000	07/03/2013	13989551	1864.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/03/2013	14470576	567.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	21/03/2013	14627564	393.00	Professional Music Technology	160498
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	21/03/2013	14590546	484.00	Professor Mccinty	21079
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/03/2013	14496573	260.00	Professor Mccinty	21079
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/03/2013	14496573	12.00	Professor Mccinty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	11/03/2013	14057548	10301.40	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	07/03/2013	13980816	2339.46	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/03/2013	14424552	1177.49	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	12/03/2013	14160546	260.71	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	PC09091	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	439.25	Prospects Services Ltd	190620
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	19/03/2013	14482593	720.00	Protac Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/03/2013	14482586	685.00	Protac Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	19/03/2013	14482550	280.00	Protac Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	12/03/2013	14149572	280.00	Protac Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	20/03/2013	14504635	215.00	Protac Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	19/03/2013	14482593	8.00	Protac Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946593	400.00	Psa Training & Development	691634
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	08/03/2013	14023809	2304.00	Public Sector Software Ltd	20895
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	21/03/2013	14641793	695.00	Public Sector Training & Consultancy	91338
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236556	406.24	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	277.27	Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236557	227.27	Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14236557	-227.27	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	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	Pulse	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	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496595	401.84	Pulse	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	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424892	392.96	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14496761	392.96	Pulse	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	325.00	Pure Imagination Design & Advertising	3216687
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	19/03/2013	14445552	500.00	Pure Washrooms Ltd	281709
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/03/2013	14235551	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969691	6368.32	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	20/03/2013	14509618	330.00	Quantum Theatre	50677
Solihull MBC	Children & Education Services	Music Service	Professional Fees	D51000	25/03/2013	14739780	1200.00	Quench Arts Cic	3299693
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739910	90.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739910	80.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739910	45.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/03/2013	14739910	11.50	Quest 88 Ltd	16950
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	12/03/2013	14206546	221.56	R J Electrical	36034
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/03/2013	14501547	3723.96	Rachel Kamm	3136690
Solihull MBC	Children & Education Services	Hazel Oak	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	1444.03	Rainbow Playtime	54725
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031601	269.00	Rainbow Playtime	54725
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969700	1155.28	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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969695	1120.84	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969699	1117.76	Rayner House & Yew Trees	54742

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969692	1058.40	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969697	1051.12	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969698	949.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969696	639.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969693	570.08	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	14/03/2013	14277725	467.48	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	English As Secnd Language	Training	A32000	18/03/2013	14424653	2690.00	Real Training	209478
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/03/2013	14353548	1627.80	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	27/03/2013	14743747	7504.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Uverley J&I	Visits & Pupil Activities	D52002	27/03/2013	14744663	4338.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	18/03/2013	14414586	2742.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	18/03/2013	14414586	339.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741320	7524.74	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504584	5611.79	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504580	4932.86	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741038	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741149	4514.70	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741123	4149.70	Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504611	4061.57	Redacted Personal Data	128280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741012	6930.14	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741207	3910.71	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/03/2013	14424667	3788.83	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741281	3606.55	Redacted Personal Data	691147
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/03/2013	13946714	3428.10	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741318	3135.60	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741138	2987.74	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741252	2907.13	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	688907
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741292	2839.78	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	Clients Expenses	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	Clients Expenses	D62000	20/03/2013	14504565	2250.21	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741228	2066.12	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741237	2058.64	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/03/2013	13936884	1999.51	Redacted Personal Data	691432
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741251	1988.57	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741297	1982.73	Redacted Personal Data	63240
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068561	1911.13	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741305	1905.95	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741306	1905.95	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	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741269	1792.05	Redacted Personal Data	80902
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741283	1779.38	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741062	1710.76	Redacted Personal Data	689125
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068549	1659.39	Redacted Personal Data	8780
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741067	1658.14	Redacted Personal Data	10300
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741285	1626.86	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741222	1626.86	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741002	1626.86	Redacted Personal Data	157838
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741200	1607.69	Redacted Personal Data	2189741
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504588	1577.83	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741000	1576.58	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741229	1576.02	Redacted Personal Data	27242
Solihull MBC	Children & Education Services	16+ Childrens Placements	Supported Lodgings	E29007	14/03/2013	14292546	1555.36	Redacted Personal Data	3249687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741124	1549.08	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741262	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741260	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741280	1525.88	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741073	1525.18	Redacted Personal Data	67304
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741186	1500.15	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741212	1494.28	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741097	1486.20	Redacted Personal Data	691432
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741293	1478.40	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741128	1463.74	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	1407.86	Redacted Personal Data	689230
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/03/2013	14536568	1403.70	Redacted Personal Data	1947722
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741072	1390.45	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	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	E20009	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	LD 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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741287	1219.73	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741326	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	25/03/2013	14741139	1088.92	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741141	1067.63	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741102	1067.63	Redacted Personal Data	689000
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740994	1066.89	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741173	1064.97	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	14741131	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	ASC - Direct Payments	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	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741068	986.46	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424742	976.20	Redacted Personal Data	6782
Solihull MBC	Central Services to the Public	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	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	26/03/2013	14742342	902.57	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741076	889.69	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741217	887.25	Redacted Personal Data	238898
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741080	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	D62000	20/03/2013	14504583	852.43	Redacted Personal Data	119609

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741152	840.39	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741265	832.35	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/03/2013	13950824	831.74	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741331	824.47	Redacted Personal Data	1129598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741187	814.38	Redacted Personal Data	1442614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740988	813.15	Redacted Personal Data	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	813.15	Redacted Personal Data	689090
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504569	812.31	Redacted Personal Data	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	808.21	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741254	806.74	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504574	802.29	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504615	792.26	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741104	788.01	Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741290	788.01	Redacted Personal Data	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	771.00	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741070	762.59	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741060	762.59	Redacted Personal Data	100823
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741276	760.50	Redacted Personal Data	173478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741011	757.11	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741205	737.17	Redacted Personal Data	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	711.75	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741324	711.75	Redacted Personal Data	85777
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741246	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741125	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741206	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	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	711.75	Redacted Personal Data	689331
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741117	711.26	Redacted Personal Data	691282
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741006	710.78	Redacted Personal Data	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	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741029	707.97	Redacted Personal Data	691259
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504577	702.00	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741223	688.45	Redacted Personal Data	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	686.33	Redacted Personal Data	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	680.03	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741095	675.77	Redacted Personal Data	482698
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435907	663.35	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741058	655.56	Redacted Personal Data	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	648.65	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	14/03/2013	14277820	648.65	Redacted Personal Data	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	645.12	Redacted Personal Data	3145696
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435906	644.64	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741216	638.10	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741077	636.93	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741208	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	635.49	Redacted Personal Data	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	632.36	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741005	631.58	Redacted Personal Data	270399
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964673	631.38	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738615	631.38	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738729	626.65	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741021	621.80	Redacted Personal Data	688087
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/03/2013	14738719	613.99	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741010	609.35	Redacted Personal Data	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	603.86	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435631	603.86	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964604	603.86	Redacted Personal Data	208566
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741055	603.42	Redacted Personal Data	234682
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/03/2013	13948569	600.00	Redacted Personal Data	2425785
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	07/03/2013	13996886	592.22	Redacted Personal Data	190781

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435895	585.52	Redacted Personal Data	1763614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741250	584.65	Redacted Personal Data	689377
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741224	584.22	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741227	578.87	Redacted Personal Data	689069
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/03/2013	14738808	575.38	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	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	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741225	567.05	Redacted Personal Data	1745618
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741113	562.71	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741197	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741075	558.68	Redacted Personal Data	689228
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504602	555.58	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741003	554.02	Redacted Personal Data	283332
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504582	551.57	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/03/2013	13964766	548.88	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738800	548.88	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/03/2013	13964641	548.88	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964731	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435758	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068715	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738730	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741209	533.81	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741204	533.81	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738576	533.36	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435609	533.36	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741082	532.35	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	ASC - Direct Payments	E20009	25/03/2013	14741201	523.86	Redacted Personal Data	2778689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741202	523.86	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741016	523.17	Redacted Personal Data	93484
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741028	515.26	Redacted Personal Data	1849616
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964851	511.90	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741052	508.39	Redacted Personal Data	121251
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741023	507.98	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741098	504.35	Redacted Personal Data	689376
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	25/03/2013	14738759	500.00	Redacted Personal Data	198819
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	28/03/2013	14755568	500.00	Redacted Personal Data	2425785
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740992	499.06	Redacted Personal Data	1745619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740995	498.33	Redacted Personal Data	273014
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964859	492.26	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738566	492.11	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435598	492.11	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435704	492.11	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738675	492.11	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964678	492.11	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068660	492.11	Redacted Personal Data	110739
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741301	491.40	Redacted Personal Data	138256
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741300	491.40	Redacted Personal Data	138256
Solihull MBC	Planning & Development Services	Strategic Land	Grant & Subscription (SCITT)	D92000	18/03/2013	14419646	489.00	Redacted Personal Data	3286688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738890	484.67	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435922	484.67	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068871	484.67	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964891	484.67	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741296	483.76	Redacted Personal Data	186138
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741181	477.89	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741014	477.00	Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068807	473.84	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	16+ Childrens Placements	Kinship Carers	D50001	05/03/2013	13964740	463.94	Redacted Personal Data	170493
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	11/03/2013	14068881	463.94	Redacted Personal Data	2677696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741074	459.07	Redacted Personal Data	1817616
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741167	456.30	Redacted Personal Data	689126
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738850	453.16	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435858	452.40	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering Cdt	Kinship Carers	D50001	05/03/2013	13964849	451.23	Redacted Personal Data	1240612
Solihull MBC	Children & Education Services	Int. Fostering Cdt	Kinship Carers	D50001	05/03/2013	13964850	451.23	Redacted Personal Data	1240612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741084	449.73	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741039	449.13	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964890	447.15	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435921	447.15	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738891	447.15	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068870	447.15	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741122	444.84	Redacted Personal Data	689366

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741089	443.15	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/03/2013	14245550	436.52	Redacted Personal Data	235791
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2013	13966562	436.52	Redacted Personal Data	235791
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2013	14738716	436.42	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738736	436.42	Redacted Personal Data	158939
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741165	432.13	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741009	424.75	Redacted Personal Data	2189742
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741107	423.66	Redacted Personal Data	81458
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/03/2013	14068555	419.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/03/2013	14068553	419.41	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741336	418.50	Redacted Personal Data	3346686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068818	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435868	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964837	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738836	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738829	411.20	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964830	411.20	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435862	411.20	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068812	411.20	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068852	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964871	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435900	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738870	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068809	411.20	Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964826	411.20	Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435848	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964816	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738817	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068798	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964789	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14739788	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068773	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435820	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435775	411.20	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738746	411.20	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964748	411.20	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068731	411.20	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741337	410.63	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741078	409.89	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/03/2013	14719581	408.00	Redacted Personal Data	1488619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741033	407.58	Redacted Personal Data	2075650
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741317	406.71	Redacted Personal Data	689003
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964783	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068766	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435813	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2013	14738783	400.00	Redacted Personal Data	225471
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	14/03/2013	14277777	400.00	Redacted Personal Data	1748614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/03/2013	14536562	400.00	Redacted Personal Data	691278
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	21/03/2013	14636551	400.00	Redacted Personal Data	691392
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	05/03/2013	13969733	400.00	Redacted Personal Data	183218
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	15/03/2013	14346601	400.00	Redacted Personal Data	3189686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	14/03/2013	14277778	400.00	Redacted Personal Data	3226693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	05/03/2013	13969650	400.00	Redacted Personal Data	3146691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/03/2013	14636550	400.00	Redacted Personal Data	3187687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	15/03/2013	14346600	400.00	Redacted Personal Data	1410607
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	05/03/2013	13972546	400.00	Redacted Personal Data	3187686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964583	399.41	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	11/03/2013	14068567	399.41	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	05/03/2013	13964589	399.41	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	19/03/2013	14435616	399.41	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/03/2013	14738587	399.41	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738767	399.41	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/03/2013	13964768	399.41	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/03/2013	14435795	399.41	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738766	399.41	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	25/03/2013	14738669	399.41	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068654	399.41	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	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	05/03/2013	13964610	399.41	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068589	399.41	Redacted Personal Data	50254

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964828	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964827	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068810	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738827	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435860	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435784	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068740	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738757	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964757	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738636	399.41	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964640	399.41	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738699	399.41	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435728	399.41	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068683	399.41	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964702	399.41	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964596	399.41	Redacted Personal Data	8876
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/03/2013	14068599	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/03/2013	14435645	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/03/2013	14435643	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738617	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/03/2013	13964620	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/03/2013	14068600	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/03/2013	13964618	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738629	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435660	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738631	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/03/2013	14435661	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964635	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2013	14068615	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/03/2013	13964633	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068614	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2013	14738630	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068616	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435662	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/03/2013	14738618	399.41	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435647	399.41	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068601	399.41	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/03/2013	13964623	399.41	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/03/2013	14435603	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/03/2013	14435602	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/03/2013	13964576	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/03/2013	13964577	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738569	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/03/2013	14738570	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068706	399.41	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435750	399.41	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738722	399.41	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964723	399.41	Redacted Personal Data	142443
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	19/03/2013	14434560	398.66	Redacted Personal Data	3233686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14740987	397.80	Redacted Personal Data	176498
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/03/2013	14435717	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2013	14738688	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068673	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/03/2013	13964691	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741328	396.33	Redacted Personal Data	689243
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2013	14742323	392.85	Redacted Personal Data	235791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741024	391.07	Redacted Personal Data	2541690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741168	388.94	Redacted Personal Data	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	Foster Parents	D50000	11/03/2013	14068632	388.16	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	05/03/2013	13964649	388.16	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/03/2013	14435675	388.16	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/03/2013	14738647	388.16	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741018	385.01	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424741	383.52	Redacted Personal Data	35696
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435849	381.44	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/03/2013	14738896	381.44	Redacted Personal Data	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	ASC - Direct Payments	E20009	25/03/2013	14741193	378.90	Redacted Personal Data	2462713
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741236	378.04	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741177	377.64	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741263	371.48	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2013	13964902	371.06	Redacted Personal Data	105283

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068551	358.16	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/03/2013	14435646	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2013	14738614	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/03/2013	13964621	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2013	14068598	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964634	358.16	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964625	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068603	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738621	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738619	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435648	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964622	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435649	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068604	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2013	14068624	358.16	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2013	14738638	358.16	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/03/2013	14435668	358.16	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2013	14738811	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/03/2013	13964809	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2013	14068793	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/03/2013	14435839	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738689	358.16	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	358.16	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435720	358.16	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741025	355.88	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	14739874	352.46	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068835	352.46	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741015	349.18	Redacted Personal Data	2306689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504566	347.66	Redacted Personal Data	17292
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741259	345.03	Redacted Personal Data	1137601
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/03/2013	14068621	342.35	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/03/2013	14435666	342.35	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/03/2013	14751611	342.23	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	340.64	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964788	340.64	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435817	340.64	Redacted Personal Data	231421
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Fees & Charges	I20000	06/03/2013	13963553	340.00	Redacted Personal Data	3204687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741031	335.67	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504575	334.29	Redacted Personal Data	2425708
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741220	334.19	Redacted Personal Data	2191778
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741302	332.41	Redacted Personal Data	157921
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435889	328.18	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741322	325.87	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741284	325.41	Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738667	324.67	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435696	324.67	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068652	324.67	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964671	324.67	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068847	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068848	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435896	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738866	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964867	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	25/03/2013	14738865	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964866	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/03/2013	14435897	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964868	324.67	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/03/2013	14435898	324.67	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068849	324.67	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2013	14738867	324.67	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/03/2013	14435927	324.67	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2013	14068878	324.67	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/03/2013	13964896	324.67	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 16+	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	320.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/03/2013	13964581	320.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/03/2013	14068558	320.64	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/03/2013	13964878	268.44	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2013	14068857	268.44	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	01/03/2013	13948599	265.78	Redacted Personal Data	1968712
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	08/03/2013	14021602	265.78	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	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2013	14068591	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964792	262.63	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741294	260.02	Redacted Personal Data	155300
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741214	255.94	Redacted Personal Data	1848618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741315	250.71	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/03/2013	14741243	252.02	Redacted Personal Data	1136596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504605	250.71	Redacted Personal Data	134067
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504596	250.71	Redacted Personal Data	176178
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504617	250.71	Redacted Personal Data	579599
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504606	250.71	Redacted Personal Data	586596
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	04/03/2013	13950559	198.00	Redacted Personal Data	2174689
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	04/03/2013	13950559	68.40	Redacted Personal Data	2174689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2013	14068714	-287.20	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/03/2013	14435757	-287.20	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/03/2013	13964732	-287.20	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Yorkwood J&I	Building Maint Day To Day	B31001	07/02/2013	PC18260	426.63	Redcroft Trade Centre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/03/2013	14739639	5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/03/2013	14199612	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	18/03/2013	14419578	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	25/03/2013	14739678	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	04/03/2013	13952600	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2013	14739681	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2013	13952617	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/03/2013	14199635	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419601	2039.81	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	1782.29	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	1665.60	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	14419630	1665.60	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	Childrens SW-Smiths Wood	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	Childrens SW-Smiths Wood	Agency Staff	A35000	12/03/2013	14199596	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/03/2013	14419598	1412.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2013	13952609	1411.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2013	14419642	1393.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/03/2013	14199613	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2013	14419591	1350.87	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	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199609	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952633	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739673	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952635	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739692	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419619	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739675	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199629	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/03/2013	14199603	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2013	13952597	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	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	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	25/03/2013	14739649	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	12/03/2013	14199584	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	25/03/2013	14739646	1161.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/03/2013	14419635	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/03/2013	13952602	1153.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/03/2013	14199597	1153.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2013	13952642	1131.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952636	1130.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2013	14739729	1119.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/03/2013	14199591	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/03/2013	13952589	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/03/2013	14739661	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2013	13952644	1101.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419597	1092.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419592	1092.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/03/2013	14419608	1089.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/03/2013	13952634	1089.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/03/2013	14419621	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199631	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/03/2013	14739693	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	12/03/2013	14199639	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/03/2013	14419632	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	12/03/2013	14199638	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	18/03/2013	14419579	1048.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	12/03/2013	14199623	1041.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/03/2013	14199619	1032.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2013	14739725	1032.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/03/2013	13952632	1029.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419616	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199610	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199627	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952658	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739701	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/03/2013	14739679	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419575	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952656	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/03/2013	14739676	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	25/03/2013	14739683	992.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2013	13952606	982.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/03/2013	14419628	969.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/03/2013	14199632	969.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2013	14739684	963.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/03/2013	14199606	955.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/03/2013	13952596	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952657	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	12/03/2013	14199599	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/03/2013	14739674	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/03/2013	14199608	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419623	902.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South Central	Agency Staff	A35000	18/03/2013	14419612	884.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South Central	Agency Staff	A35000	25/03/2013	14739657	884.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	25/03/2013	14739637	874.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	18/03/2013	14419625	858.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/03/2013	14199593	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/03/2013	13952611	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739698	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/03/2013	14739640	830.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952627	828.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/03/2013	14419580	819.79	Reed Specialist Recruitment Ltd	255596
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	04/03/2013	13952626	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	04/03/2013	13952624	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952625	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
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	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2013	14739669	800.76	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	Childrens 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	14419607	787.04	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
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	761.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	25/03/2013	14739699	754.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739711	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419572	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952652	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739710	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952646	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419567	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952645	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/03/2013	14199620	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419618	714.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739696	693.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199628	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/03/2013	14419617	680.77	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	650.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/03/2013	14199630	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952630	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419620	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/03/2013	14199625	635.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	04/03/2013	13952619	634.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/03/2013	13952612	629.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/03/2013	14739685	624.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952620	618.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739702	618.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2013	13952643	611.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/03/2013	14199616	607.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/03/2013	14419629	606.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419594	605.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952654	594.61	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	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2013	14739700	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/03/2013	14199626	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2013	13952622	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2013	14419615	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	18/03/2013	14419564	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	25/03/2013	14739659	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	12/03/2013	14199587	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	04/03/2013	13952655	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/03/2013	14739717	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	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	506.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739663	496.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419581	494.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419562	483.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2013	13952623	479.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/03/2013	14199589	434.78	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	429.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2013	14739658	426.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2013	14739709	398.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952653	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419565	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/03/2013	14199586	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2013	14739648	370.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2013	14739722	360.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/03/2013	14199644	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2013	14739713	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2013	14419566	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2013	13952590	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/03/2013	14739687	356.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739664	354.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/03/2013	14199611	353.72	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	349.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/03/2013	14419577	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/03/2013	14739668	346.96	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/03/2013	14199601	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2013	14739647	344.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2013	13952599	340.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/03/2013	14199612	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	18/03/2013	14419578	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	25/03/2013	14739678	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	04/03/2013	13952600	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2013	13952615	333.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419586	329.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	04/03/2013	13952591	328.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2013	14739695	326.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/03/2013	14199590	325.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/03/2013	14419574	323.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2013	14739719	323.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/03/2013	13952660	321.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419613	320.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419634	320.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739665	316.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2013	14739677	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2013	13952607	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2013	13952605	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/03/2013	14199633	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/03/2013	13952637	306.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2013	14739716	305.62	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	298.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/03/2013	14199617	298.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/03/2013	14419587	298.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/03/2013	14199583	296.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/03/2013	14199645	296.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419593	289.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/03/2013	14419622	286.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/03/2013	14199605	284.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2013	13952618	269.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	18/03/2013	14419638	263.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	04/03/2013	13952650	263.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/03/2013	14199585	261.10	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	236.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	12/03/2013	14199637	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2013	14419630	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	25/03/2013	14739670	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2013	13952594	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	25/03/2013	14739641	235.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	25/03/2013	14739644	235.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/03/2013	14199615	235.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2013	13952640	231.98	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	221.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419624	216.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	18/03/2013	14419585	214.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2013	13952614	208.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2013	13952592	200.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/03/2013	14739715	184.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2013	14419581	58.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/03/2013	14199616	56.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2013	14739662	51.50	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	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/03/2013	14419621	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/03/2013	14739693	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952657	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/03/2013	14419575	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/03/2013	14739661	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	12/03/2013	14199599	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/03/2013	13952589	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/03/2013	13952656	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/03/2013	13952596	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/03/2013	14419592	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/03/2013	14199591	37.00	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419596	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419634	10.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419613	10.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2013	13952607	9.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2013	13952605	9.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	04/03/2013	13952591	8.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2013	14739716	8.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739673	7.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419569	7.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/03/2013	14199603	7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/03/2013	14199605	6.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/03/2013	14199589	5.12	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	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952645	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/03/2013	14199620	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739711	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419567	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419572	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	25/03/2013	14739638	3.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2013	13952599	2.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199627	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419616	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952658	2.68	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	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199610	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/03/2013	14199611	2.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2013	13952595	2.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2013	14739685	2.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2013	14739647	1.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2013	14739722	1.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2013	13952653	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/03/2013	14419565	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/03/2013	14199586	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/03/2013	14199590	0.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2013	14739657	0.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2013	14419612	0.36	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	0.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/03/2013	13952660	0.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739665	-0.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2013	14739664	-0.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	25/03/2013	14739637	-0.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2013	14739677	-0.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/03/2013	14199633	-0.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	04/03/2013	13952610	-2.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	18/03/2013	14419606	-2.40	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	-5.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/03/2013	14739656	-5.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/03/2013	14199585	-5.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2013	13952640	-6.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/03/2013	14199642	-6.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419595	-6.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2013	14739682	-6.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2013	14419624	-7.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	12/03/2013	14199634	-8.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2013	14739713	-36.95	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	-36.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/03/2013	14199644	-36.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/03/2013	14199621	-44.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2013	14739719	-46.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2013	13952615	-47.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/03/2013	14419580	-47.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739698	-47.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/03/2013	13952611	-47.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/03/2013	14199593	-47.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/03/2013	14739663	-68.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	25/03/2013	14739659	-72.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	18/03/2013	14419564	-72.13	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

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	Civil Parking Enforcement	Agency Staff	A35000	12/03/2013	14199587	-72.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/03/2013	13952616	-82.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	12/03/2013	14199595	-83.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	18/03/2013	14419625	-90.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/03/2013	14419629	-93.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952625	-97.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952626	-97.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952624	-97.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952627	-98.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2013	14419640	-98.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2013	14419641	-98.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2013	14419639	-98.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/03/2013	14199592	-99.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/03/2013	14419573	-99.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/03/2013	13952651	-99.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2013	13952661	-106.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/03/2013	13952612	-108.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2013	14419590	-108.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/03/2013	14199614	-109.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2013	14739669	-110.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/03/2013	14739685	-116.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/03/2013	14419631	-117.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	12/03/2013	14199638	-123.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	12/03/2013	14199639	-123.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/03/2013	14419632	-123.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/03/2013	14739640	-136.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2013	13952649	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/03/2013	14419635	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	12/03/2013	14199584	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	25/03/2013	14739649	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	25/03/2013	14739646	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2013	14739684	-178.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2013	13952659	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2013	14419591	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2013	14739671	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/03/2013	14199613	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/03/2013	14419628	-179.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/03/2013	14199632	-179.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2013	13952606	-182.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	04/03/2013	13952619	-191.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/03/2013	14199597	-215.51	Reed Specialist Recruitment 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
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739692	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419568	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199609	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952635	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/03/2013	14199629	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2013	14739675	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2013	14419619	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2013	13952633	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2013	14419642	-260.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/03/2013	14419598	-264.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/03/2013	14199596	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/03/2013	13952601	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2013	13952621	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	25/03/2013	14739683	-288.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/03/2013	14199588	-288.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	12/03/2013	14199623	-301.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/03/2013	14739660	-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	14199598	-397.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2013	13952609	-419.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/03/2013	14739686	-431.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/03/2013	13952604	-431.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/03/2013	14419610	-468.25	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	Dorridge Inf	Visits & Pupil Activities	D52002	22/03/2013	14721546	1239.50	Reelimage Ltd	1915623
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	13980613	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	178.80	Regent Cleaning Group	249902
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946594	6500.00	Results 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	359.88	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	27/03/2013	14743751	41.42	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	6.23	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	350.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Other Fees	D52000	18/03/2013	14413552	190.00	Richard Finlan	1840614
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	18/03/2013	14424914	4328.41	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/03/2013	14740399	1115.13	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	26/03/2013	14740106	856.21	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	07/03/2013	13981225	814.03	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	21/03/2013	14652586	796.32	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	27/03/2013	14744895	606.44	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	22/03/2013	14731550	605.37	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	Rental/Lease Of Equipment	D12000	13/03/2013	14241995	533.19	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	01/03/2013	13946608	415.87	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	01/03/2013	13948700	392.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	07/03/2013	13981226	364.75	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	01/03/2013	13945554	364.44	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	315.74	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	Rental/Lease Of Equipment	D12000	13/03/2013	14241995	274.68	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	01/03/2013	13944549	267.98	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	01/03/2013	13946708	265.84	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	21/03/2013	14652588	249.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	UASC Team	Rental/Lease Of Equipment	D12000	05/03/2013	13969878	229.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/03/2013	14725548	220.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	06/03/2013	13990799	212.54	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	01/03/2013	13945554	199.02	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	01/03/2013	13945554	197.08	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	07/03/2013	13981227	180.05	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	07/03/2013	13981227	134.58	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/03/2013	13971588	39784.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/03/2013	13971557	24362.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971554	23218.55	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971552	15382.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971555	14347.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/03/2013	13971607	14106.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971553	10062.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/03/2013	13971556	9486.16	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 Mctce 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	6463.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	18/03/2013	14428561	5051.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	05/03/2013	13971580	4537.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971619	4276.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971615	4086.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Mill Lodge 20 mph SCH zn	Contractors	Y21000	18/03/2013	14428557	3882.58	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/03/2013	13971621	3871.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971600	3276.70	Ringway	131294
Solihull 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	2898.45	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	18/03/2013	14428555	2693.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	26/03/2013	14742773	2666.10	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	2227.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13969806	2153.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13969834	1899.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	05/03/2013	13971550	1799.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13969866	1782.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	05/03/2013	13971581	1467.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13969844	1382.70	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/03/2013	14424631	1316.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	18/03/2013	14428563	1085.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	05/03/2013	13971569	1042.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971602	1017.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/03/2013	13971618	865.50	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971616	801.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	18/03/2013	14428558	606.56	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	585.22	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 Regulation Orders	Contractors	Y21000	18/03/2013	14428553	563.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	18/03/2013	14428564	553.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Advertising/Publicity/Promotion	D93000	18/03/2013	14428554	543.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971591	494.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971590	494.54	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971592	493.09	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/03/2013	13971620	470.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	05/03/2013	13971546	433.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	05/03/2013	13971577	433.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971609	424.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc 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	385.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	05/03/2013	13971549	380.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	18/03/2013	14428562	368.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc 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	285.60	Ringway	131294
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2013	14129548	266.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971613	221.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971605	-274.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Hampton-School Ln Ped Imp	Contractors	Y21000	05/03/2013	13971568	-594.42	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/03/2013	14424641	-658.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	05/03/2013	13971576	-699.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13975584	-1782.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13969823	-2153.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Other Contracted Services	E29000	05/03/2013	13971551	-9383.75	Ringway	131294
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2013	14573546	224.12	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	18/03/2013	14424863	87126.07	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	22/03/2013	14702589	52819.70	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	04/03/2013	13953624	1562.50	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969703	3507.48	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969702	3507.48	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	21/03/2013	14641706	1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	12/03/2013	14217569	246.00	RNIB	68278
Solihull MBC	Children & Education Services	North Solihull Collab	Capitation	D11001	13/03/2013	14241581	5700.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2013	14751550	800.00	Roberta Mcdonald	7570
Solihull MBC	Environmental and Regulatory Services	Landscape	Other Fees	D52000	28/03/2013	14750569	490.88	Robinsons International Removals	295797
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	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	585.00	Roche Audio Visual	23108
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/03/2013	14744928	2450.00	Rocket Consultancy	2037746
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	22/03/2013	14735552	1257.62	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	22/03/2013	14735552	94.76	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	22/03/2013	14735552	44.85	Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553	412.00	ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553	340.00	ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553	85.00	ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553	13.00	ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553	-85.00	ROSPA	9426
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/03/2013	14235553	-340.00	ROSPA	9426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950687	1083.84	Ross Healthcare Ltd	2641686
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/03/2013	13977587	1902.90	Royal Mail Group PLC	96519
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Postage & Courier Services	D43000	22/03/2013	14696548	500.00	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14424906	5820.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	22/03/2013	14664546	875.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219606	480.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Forbridge Community Primary	Building Maint Day To Day	B31001	22/03/2013	14714547	465.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	26/03/2013	14742787	355.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219605	335.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	26/03/2013	14740032	300.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	22/03/2013	14675548	298.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/03/2013	14219599	280.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/03/2013	14219605	245.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2013	14424908	245.00	RT Electrical & Computing Installations Ltd	86353

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	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	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031602	792.00	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	06/03/2013	13978637	810.00	Rumbles	412605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	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	13989849	920.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	07/03/2013	13988609	920.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	22/03/2013	14691553	690.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/03/2013	14750592	900.00	Ruth Stockley	2899687
Solihull MBC	Central Services to the Public	Council House Complex	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	3020686
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	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/03/2013	13952690	3361.75	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/03/2013	13952692	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	Children & Education Services	Other Special Education	Professional Fees	D51000	21/03/2013	14641725	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	26/03/2013	14740383	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	04/03/2013	13950594	300.00	Salt Works	205398
Solihull MBC	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	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/03/2013	14054796	903.76	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	11/03/2013	14054800	803.12	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	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	Children & Education Services	Monkspath J&I	Professional Fees	D51000	27/03/2013	14743555	750.00	Sarah King	145129
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Materials	D11000	04/03/2013	13957553	748.46	Sartorius Mechatronics UK Ltd	3145700
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/03/2013	14414550	34660.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	18/03/2013	14414551	15255.00	Scalable Networks PLC	122994

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	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/03/2013	14414552	1180.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	01/03/2013	13946782	484.29	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	Bacons End	IT Equipment & Software	D32000	01/03/2013	13946782	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	484.29	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	9 Downing Close	IT Equipment & Software	D32000	01/03/2013	13946782	484.29	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	01/03/2013	13946782	484.29	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	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	20/03/2013	14504639	25.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	07/03/2013	13989547	-2880.00	Scalable Networks PLC	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	Kinton 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	Children & Education Services	Kingshurst Primary	Capitation	D11001	04/03/2013	13951546	270.00	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14708547	371.50	School Merit Stickers	7698
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	12/03/2013	14179551	1069.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	06/03/2013	13990811	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	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	06/03/2013	13978552	214.32	Screwfix Direct Ltd	1638619
Solihull MBC	Hghways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/03/2013	14424977	2986.90	Secure-A-Field	115738
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	15/03/2013	14393547	325.80	Secure-A-Field	115738
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969706	950.16	Selfton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/03/2013	14740939	4581.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/03/2013	14335552	1395.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/03/2013	14743630	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/03/2013	14335548	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14458550	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/03/2013	14743640	1285.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/03/2013	14335554	1260.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14455550	1260.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/03/2013	14333555	1199.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14470551	1199.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14333563	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14335547	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470561	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2013	14638551	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14335551	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14333546	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470554	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14330686	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14333560	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/03/2013	14434678	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14330687	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14333552	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2013	14638547	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14434677	899.85	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2013	14638549	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2013	14638548	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	19/03/2013	14458552	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14333566	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	15/03/2013	14333564	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	19/03/2013	14456546	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470553	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13969876	841.34	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 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	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/03/2013	14742307	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470563	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14455548	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333549	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	25/03/2013	14740942	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470568	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470555	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470556	185.00	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	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14458552	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14456546	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2013	14470564	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	25/03/2013	14738955	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333551	168.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14330687	165.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/03/2013	14595590	84.28	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/03/2013	13969876	70.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14470568	66.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14638548	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14638551	60.00	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	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/03/2013	14335548	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14638549	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335547	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2013	14740941	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333552	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/03/2013	14743628	56.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	25/03/2013	14740940	55.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/03/2013	14333557	54.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/03/2013	14470557	54.00	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	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2013	14740939	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14627581	45.00	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	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2013	14627582	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/03/2013	14434678	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14638549	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/03/2013	14470551	33.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14333560	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14627582	30.00	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	15.00	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	5.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/03/2013	14740945	-1455.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/03/2013	14740939	-45581.76	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969710	6095.32	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969707	6095.32	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969708	6012.72	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969709	5847.24	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	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	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969715	7824.12	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969714	7297.80	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/03/2013	14346707	4405.23	Serco Limited	26249
Solihull MBC	Children & Education Services	Inspectors	Other Fees	D52000	05/03/2013	13966600	875.00	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/03/2013	14346708	426.79	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/03/2013	14149573	12377.32	Serenty	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/03/2013	14149574	11957.32	Serenty	2072655
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	25/03/2013	14739763	3300.00	Service Point Print Management	229926
Solihull MBC	Cultural & Related Services	Docspot Community Setting	General Office Expenses	D42000	21/03/2013	14641776	275.00	Service Point Print Management	229926
Solihull MBC	Children & Education Services	Care Matters	General Office Expenses	D42000	08/03/2013	14023837	350.44	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Water	B12000	08/03/2013	14023814	5960.75	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	12/03/2013	14223554	3094.22	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	07/03/2013	13996895	3038.24	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/03/2013	14435947	2018.55	Severn Trent Water Ltd	7745
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	06/03/2013	13978562	1680.00	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Water	B12000	11/03/2013	14105546	1323.63	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	27/03/2013	14743667	540.04	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	27/03/2013	14744924	336.17	Severn Trent Water Ltd	7745
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	06/03/2013	13978558	284.34	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/03/2013	13981196	254.29	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	06/03/2013	13978606	619.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	07/03/2013	13981124	456.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	06/03/2013	13978606	6.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	22/03/2013	14657601	1150.00	SGH Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	22/03/2013	14657598	350.00	SGH Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	22/03/2013	14657601	6.00	SGH Martineau LLP Office Account	3225688
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	28/03/2013	14754612	290131.57	Shakespeares Legal LLP	2316720
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2013	13996868	9983.60	Sharmer Fields House	689949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969717	6580.00	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969719	600.00	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504601	2526.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504603	354.94	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504590	351.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504589	351.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/03/2013	14504608	250.71	Shaw Trust	62837
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/03/2013	14739964	3104.75	Shelagh Beckett	127657
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/03/2013	14419648	8457.07	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	04/03/2013	13950614	8038.00	Shell UK Oil Products Ltd	119817
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Other Contracted Services	E29000	01/03/2013	13946588	1050.00	Shelley Signs Ltd	7777
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	01/03/2013	13944551	342.00	Shellies Flowers	281346
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969721	10492.00	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969720	8688.16	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	28/03/2013	14751610	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	28/02/2013	PC85007	215.00	Shirley Aquatics	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	06/03/2013	13980606	258.00	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	27/03/2013	14743688	466.00	Shirley Methodist Church	13022
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/03/2013	14611548	240.00	Shooting Stars Circus Skills	90677
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	21/03/2013	14641547	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	27/03/2013	14743729	4127.76	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	27/03/2013	14743731	3879.33	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	27/03/2013	14743730	2751.84	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	27/03/2013	14743728	2082.99	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	04/03/2013	13952547	2753.37	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	13/03/2013	14226816	736.77	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	06/03/2013	13980611	315.21	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	01/03/2013	13946770	14212.49	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/03/2013	14741898	1193.60	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/03/2013	14741905	680.23	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2013	13953552	553.72	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2013	13953547	408.88	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2013	13953553	377.07	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/03/2013	14740113	362.77	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/03/2013	14740114	362.77	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2013	13953550	359.47	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2013	13953551	337.47	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2013	13953554	326.47	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2013	13953548	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	14433577	2703.26	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	05/03/2013	13975577	2703.26	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	12/03/2013	14162546	558.47	Signs Now	62211
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	12/03/2013	14162546	327.44	Signs Now	62211
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	12/03/2013	14162546	295.00	Signs Now	62211
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	12/03/2013	14162546	102.17	Signs Now	62211
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277548	1642.48	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277547	1063.44	Sir Josiah Mason Trust	7836
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	964.32	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277553	961.80	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	14277549	920.92	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277554	804.72	Sir Josiah Mason Trust	7836

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	252.88	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	15/03/2013	14404550	535.39	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496679	25907.55	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496590	24618.80	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	20/03/2013	14496677	5444.10	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496678	4546.84	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496585	3404.73	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	1743.10	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496675	1415.39	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis ,Jt Ac Asbestos	Other Contracted Services	E29000	15/03/2013	14353549	1285.66	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	20/03/2013	14496588	793.95	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/03/2013	14744878	702.67	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	08/03/2013	14023804	566.43	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bronwich Inf	Refuse Collection	B43001	08/03/2013	14004548	404.47	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bronwich Inf	Refuse Collection	B43001	08/03/2013	14004548	394.11	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 Bronwich Inf	Refuse Collection	B43001	08/03/2013	14004548	-394.11	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	12/03/2013	14181546	323.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	12/03/2013	14163546	268.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kington Green Primary	Maintenance Of Grounds	B30000	13/03/2013	14237554	237.08	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	25/03/2013	14739894	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Uverley J&I	Maintenance Of Grounds	B30000	14/03/2013	14267546	370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	20/03/2013	14490550	315.09	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2013	14573548	415.75	Smart Kids (UK) Ltd	17327
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	18/03/2013	14413549	345.73	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	855.77	SMBC	75885
Solihull MBC	Adult Social Care	MH - Social Work Team	Council Tax	B21000	26/03/2013	14741897	775.23	SMBC	75885
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/03/2013	14083547	96.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/03/2013	14083547	96.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/03/2013	14083547	96.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/03/2013	14083547	59.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/03/2013	14083547	24.00	SME Supplies	242556
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2013	14744940	474.24	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	306.90	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/03/2013	13969752	144.50	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	69.92	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	56.76	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	26.70	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	26.22	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	24.34	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	15.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	14.93	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	8.00	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	5.30	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	3.69	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2013	13969752	3.22	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	1.90	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	20/03/2013	14509680	791.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/03/2013	14000578	190.47	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/03/2013	14000578	170.85	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570	150.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551	150.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551	109.58	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	27/03/2013	14743570	66.80	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	61.67	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570	61.06	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	55.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	50.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	37.09	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551	26.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570	21.09	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551	20.50	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	14.15	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	12.79	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551	10.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570	9.79	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	9.17	Smiths Wood Sports College School Fund	144226

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/03/2013	14743570	8.83	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551	8.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504551	3.98	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/03/2013	14743570	3.66	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2013	14111548	2.60	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2013	14743570	2.50	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	1795.24	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp.Jt Ac Recy Crs	Other Contracted Services	E29000	27/03/2013	14744909	1009.81	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp.Jt Ac Recy Crs	Other Contracted Services	E29000	08/03/2013	14023903	614.41	Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	22/03/2013	14702618	1290.00	Socitm Ltd	96472
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	05/03/2013	13969744	6480.00	Solace Enterprises Ltd	41888
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	28/03/2013	14750557	5400.00	Solace Enterprises Ltd	41888
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	28/03/2013	14750574	3240.00	Solace Enterprises Ltd	41888
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	05/03/2013	13969744	1620.00	Solace Enterprises Ltd	41888
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	26/03/2013	14740116	5961.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	05/03/2013	13966593	4387.50	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	3000.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	26/03/2013	14740118	3000.00	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	11/03/2013	14099547	1616.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Greswold J&L	Building Maint Planned	B31002	13/03/2013	14226814	399.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	11/03/2013	14071565	220.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	11/03/2013	14051546	304747.37	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	25/03/2013	14739733	304606.14	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	11/03/2013	14051546	299495.71	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	89288.80	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	25/03/2013	14739733	89258.10	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	25/03/2013	14739733	4985.41	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	11/03/2013	14051546	4985.41	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/03/2013	14435939	3144.23	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/03/2013	14435935	1953.92	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	19/03/2013	14435937	1836.59	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/03/2013	14435932	1209.74	Solihull BSF Schools Ltd	175818
Solihull MBC	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	319.58	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	11/03/2013	14051546	319.58	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277564	2435.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277563	2388.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277609	1509.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277658	1344.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277624	1289.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277566	1249.44	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277671	1152.48	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277668	1152.48	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277659	1152.48	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	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277632	960.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277645	864.36	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277681	850.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277683	823.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277565	732.48	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277685	672.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277631	658.56	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	651.70	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277654	631.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277676	631.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277636	631.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277617	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277670	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277674	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277678	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277644	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277614	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277625	548.80	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277621	521.36	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 Code	Date	Transaction 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
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277682	384.16	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/03/2013	14277667	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	Solihull 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	69828
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	21/03/2013	14595571	1532.00	Solihull College	7876
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	22/03/2013	14702631	1500.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946741	850.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946740	850.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946740	850.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/03/2013	13946740	850.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Output Tax	Debtors: Government Depts	R21000	25/03/2013	14740970	577.07	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	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	A32000	12/03/2013	14149565	342.25	Solihull College	7876
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	Advertising/Publicity/Promotion	D93000	19/03/2013	14482590	277.00	Solihull College	7876
Solihull MBC	Planning & Development Services	Policy And Growth	Room Hire/ Premises Hire	D95000	04/03/2013	13953628	246.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	08/03/2013	14000580	1461250.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew Regs	Grants	Y41000	07/03/2013	13981088	896776.86	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	07/03/2013	13981088	116623.51	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew Regs	Grants	Y41000	22/03/2013	14735549	103520.16	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	22/03/2013	14735549	25482.39	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Discretionary Grants New Regs	Grants	Y41000	07/03/2013	13981088	24262.49	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	20/03/2013	14497548	21545.59	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	20/03/2013	14497548	5933.34	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	20/03/2013	14497548	2419.50	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	18/03/2013	14424902	279.00	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/03/2013	14676546	429.00	Solihull Extended Services Community Transport	2797692
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	28/03/2013	14750554	7246.53	Solihull Impartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	28/03/2013	14750553	6646.53	Solihull Impartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	28/03/2013	14750555	2496.53	Solihull Impartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	21/03/2013	14611558	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	07/03/2013	13981116	14514.86	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	28/03/2013	14750564	2970.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	28/03/2013	14750566	1851.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2013	13979599	392.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	18/03/2013	14424588	381.11	Solihull Life Opportunities	230266
Solihull MBC	Environmental and Regulatory Services	Joint Director Pub Health	Agency Staff	A35000	22/03/2013	14702588	83490.38	Solihull Primary Care NHS Trust	127441
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/03/2013	14735550	75107.00	Solihull Primary Care Trust	68235
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2013	14595546	39000.00	Solihull Primary Care Trust	68235
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2013	13960647	1253.88	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	08/03/2013	14000586	638.63	Solihull Town House Ltd	2822686
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	14/02/2013	PC86420	407.35	Solihull Vehicle	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	08/03/2013	14004546	4320.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003	11/03/2013	14094546	1450.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003	05/03/2013	13967575	1450.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	11/03/2013	14083552	3372.10	Sovereign	17249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739777	2576.10	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739776	2082.92	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739775	407.54	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/03/2013	14360549	220.50	Specialised Orthotic Services	278839
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	07/03/2013	13981195	13200.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Telecom Server Repl	Hardware	Y13001	20/03/2013	14509663	1472.40	Specialist Computer Centres Ltd	7922

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772	525.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	14719559	466.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772	64.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772	37.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	14719559	37.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	14719559	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	14719559	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2013	13946772	-13.56	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/03/2013	14402549	486.81	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/03/2013	14402549	480.82	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	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	282.28	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	25/03/2013	14739829	20.00	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	15/03/2013	14352547	230.00	Sphere Science Ltd	120428
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	07/03/2013	13981102	2014.17	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	07/03/2013	13981101	1502.06	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	20/03/2013	14496602	214.74	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	07/03/2013	13981101	10.00	Spirit Data Capture Ltd	1639618
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	06/03/2013	13984549	675.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/03/2013	14750647	27685.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/03/2013	14750645	17620.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/03/2013	13988571	14686.00	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	349.00	SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	01/03/2013	13947546	2045.00	St Alphege Ce Infant School Fund	7947
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087591	3395.70	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	6795.00	St Basils Ltd	7959
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	28/03/2013	14750660	6175.00	St Basils Ltd	7959
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	28/03/2013	14750659	6175.00	St Basils Ltd	7959
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	28/03/2013	14750659	-6795.00	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969724	2623.20	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969725	990.88	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969723	703.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969726	509.12	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277822	2366.89	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346579	2137.84	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277821	875.53	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346578	790.80	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/03/2013	14424725	641.43	St George's Home	7973
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/03/2013	13955570	250.00	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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954565	3267.07	St Margarets Pre School	64961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031607	328.00	St Margarets Pre School	64961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430553	4357.81	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430554	4131.43	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031603	478.00	St Martins School	7992
Solihull MBC	Children & Education Services	Burman Inf	Other Employee Costs	A39000	25/03/2013	14739904	350.00	St Marys CE Primary School	236274
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277832	1144.36	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277831	1117.86	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277827	1099.97	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277824	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277825	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277826	1087.88	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277833	1064.81	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277834	1064.81	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	990.88	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346584	982.60	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346588	961.76	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277829	929.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277823	910.12	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346587	839.40	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277838	836.60	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277839	836.60	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346581	822.04	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277837	809.61	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346589	755.64	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm 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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346590	597.48	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	14/03/2013	14277841	597.30	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277828	553.57	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346586	500.00	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	14/03/2013	14277840	369.76	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	314.20	St Michaels Home	7999
Solihull MBC	Children & Education Services	Tudor Grange Collab	Other Fees	D52000	04/03/2013	13954572	3500.00	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	1120.00	Stadia Surveys	65020
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Consultants	Y31000	28/03/2013	14750675	495.00	Stadia Surveys	65020
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2013	14330569	678.17	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2013	14330570	501.66	Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969722	894.88	Standon House Ltd	105330
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	26/03/2013	14740392	2205.00	Stanton Consulting	453650
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	18/03/2013	14411547	122.81	Staples Direct	38923
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	18/03/2013	14411547	108.32	Staples Direct	38923
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	18/03/2013	14411547	108.00	Staples Direct	38923
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	18/03/2013	14411547	2.96	Staples Direct	38923
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	18/03/2013	14411547	-108.32	Staples Direct	38923
Solihull MBC	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	350.00	Stennik Advertising Ltd	273917
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	26/03/2013	14740361	398.66	Stephen O'Boyle	976596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087570	1811.04	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	26/03/2013	14740045	440.20	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	527.93	Stonham	8055
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/03/2013	13981564	476.84	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	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741795	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741796	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950718	2331.00	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950719	2330.72	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950720	2330.72	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950716	2330.72	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950721	2330.72	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741797	2235.72	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741793	2052.82	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741798	2052.51	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950722	2019.36	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950717	1854.16	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	487.20	Straight PLC	128608
Solihull MBC	Cultural & Related Services	Solihull Active	Grant & Subscription (SCITT)	D92000	18/03/2013	14433602	2725.00	Substance	272033
Solihull MBC	Corporate & Democratic Core	Members Expenses	Materials	D11000	19/03/2013	14434554	300.00	Success Photography	2189771
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	26/03/2013	14740030	1499.45	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	20/03/2013	14490558	1226.80	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	15/03/2013	14353554	1226.00	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	26/03/2013	14742748	1053.00	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	20/03/2013	14490559	700.00	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	15/03/2013	14379546	773.77	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	22/03/2013	14735573	618.69	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979612	1932.80	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979613	1767.20	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14424559	476.80	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	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	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739916	304.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2013	14739817	275.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/03/2013	14740381	238.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979621	3147.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979622	1041.60	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979617	1257.76	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979616	1248.80	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2013	13979618	1240.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979615	1175.72	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979614	1023.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979619	907.76	Sunrise Operations Of Knowle	693683

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	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277560	-1257.67	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809	603.33	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	21/03/2013	14532546	369.92	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	28/03/2013	14750682	277.08	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	231.45	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809	168.17	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	25/03/2013	14739808	147.58	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	25/03/2013	14739808	137.87	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	22/03/2013	14658686	132.46	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	21/03/2013	14532546	115.34	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	01/03/2013	13946774	97.84	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	01/03/2013	13946774	97.84	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	01/03/2013	13946774	97.84	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	22/03/2013	14658686	87.04	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809	53.20	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	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	25/03/2013	14739809	20.96	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	537.80	Susan Bennett	125722
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	13/03/2013	14241996	480.00	Susan Coleclough	3150687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/03/2013	14739778	12000.00	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	15/03/2013	14343042	1004.80	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	15/03/2013	14342388	912.80	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	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	5.43	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	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/03/2013	13975576	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/03/2013	13967612	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	26/03/2013	14742279	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	28/03/2013	14749573	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/03/2013	14425036	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14328574	845.00	Swiis	60635
Solihull MBC	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	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14329559	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/03/2013	13978674	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/03/2013	14424623	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	08/03/2013	14010546	327.79	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	08/03/2013	14010546	12.00	Swimming Pool Services Ltd	8113
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/03/2013	13955312	500.00	Syed & Quinn	1380614
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	12/03/2013	14205546	450.00	Synthetic Turf Management	284946
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	04/03/2013	13955597	2990.00	System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	04/03/2013	13955597	195.00	System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	04/03/2013	13955597	3.95	System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980788	2380.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980783	2250.00	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	1950.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980774	1920.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980747	1890.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980761	1800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980770	1740.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980776	1650.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980769	1590.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980765	1569.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980758	1500.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980759	1500.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	06/03/2013	13980784	1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	14482575	1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980745	1456.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980764	1410.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980773	1344.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482578	1305.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980751	1300.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980762	1230.00	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980749	1200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980790	1140.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980785	1053.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980787	1050.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980763	1036.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980748	1036.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980753	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980756	1014.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980746	1014.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980752	1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980743	1008.00	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	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980755	938.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980789	936.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482566	920.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980767	915.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980779	897.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980760	897.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980778	897.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980757	868.00	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	840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980754	810.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980786	756.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980766	720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980771	720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980768	700.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482581	650.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2013	13980750	600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	14482580	590.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482576	540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/03/2013	14482574	515.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	19/03/2013	14482571	510.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/03/2013	14482573	486.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/03/2013	14482569	400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/03/2013	14482568	400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/03/2013	14482570	360.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	19/03/2013	14482579	351.00	T C Cars	8132
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/03/2013	14271547	4481.96	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2013	14638553	2977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2013	14638555	2977.24	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	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	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/03/2013	14335557	2689.12	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/03/2013	14335558	2689.12	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/03/2013	14404546	2606.80	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/03/2013	14335555	2606.80	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/03/2013	14335556	2327.50	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	720.00	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	500.00	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	357.00	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	357.00	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	263.90	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	263.90	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	263.90	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2013	14638552	160.40	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14433609	924.80	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14433616	520.20	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14424595	404.60	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2013	14433612	346.80	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/03/2013	14738923	346.80	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/03/2013	14527546	289.00	Take-A-Break	78141
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/03/2013	14434559	338.00	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	709.80	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/03/2013	14713567	709.80	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952678	558.60	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	22/03/2013	14702636	2865.96	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	25/03/2013	14740938	295.00	Tdk Business Technologies Ltd	3298687
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/03/2013	14470601	2562.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	04/03/2013	13952565	2024.00	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	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	468.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826	468.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	26/03/2013	14740416	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2013	14099551	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	21/03/2013	14641560	435.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/03/2013	14740419	405.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2013	14101550	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	26/03/2013	14740434	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2013	14109550	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826	390.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	20/03/2013	14512551	380.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Pay: Teachers Sickness Supply	A11904	26/03/2013	14741546	350.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	04/03/2013	13950597	340.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2013	14101548	330.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/03/2013	14470601	320.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/03/2013	14738905	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/03/2013	14738959	289.00	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	240.00	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	190.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/03/2013	14738905	150.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	15/03/2013	14392745	100.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/03/2013	13966558	2.10	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826	-468.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	26/03/2013	14742826	-468.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	26/03/2013	14742734	1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2013	13978553	1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	26/03/2013	14742734	-1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	06/03/2013	13978584	1850.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff	A35000	19/03/2013	14434566	925.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	06/03/2013	13978585	925.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff	A35000	19/03/2013	14434566	925.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff	A35000	25/03/2013	14739877	925.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/03/2013	14693549	360.00	Team Building Workshop	284986
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	07/03/2013	13981113	291.63	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	07/03/2013	13981115	291.63	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430576	1435.45	Teddy Bears Nursery	67959
Solihull MBC	Adult Social Care	8 Downing Close	IT Equipment & Software	D32000	15/03/2013	14356546	175.00	Telesys Communications	67959
Solihull MBC	Adult Social Care	9 Downing Close	IT Equipment & Software	D32000	15/03/2013	14356546	175.00	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	1067.00	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/03/2013	14430557	533.50	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	06/03/2013	13978577	283.68	Tender Years Day Nursery	8190
Solihull MBC	Cultural & Related Services	Park Rangers	Building Insurance	B41000	25/03/2013	14738929	1049.40	Tennyson Insurance	3146820
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/03/2013	14740409	7158.00	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/03/2013	14740413	7158.00	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/03/2013	14740417	539.00	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	11/02/2013	PC92596	243.16	Tesco Store 3188	Purchase Card Supplier
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	22/03/2013	14702619	610.00	The Ackers	8897
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/03/2013	14739970	306.36	The Ambassador Theatre Group	274498
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087610	3179.81	The Ants Childcare Club	134589
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031611	788.00	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2013	13969640	1210.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2013	13969641	480.00	The Ark	1715641
Solihull MBC	Children & Education Services	Merstone	Training	A32000	11/03/2013	14084601	285.00	The Association For All School Leaders	262620
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	25/03/2013	14739816	236.00	The Association Of Electoral Administrators	91544
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	25/03/2013	14739816	236.00	The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	26/03/2013	14740447	586.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	26/03/2013	14740447	12.50	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/03/2013	14459547	1594.33	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/03/2013	13969885	1440.04	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13969884	567.50	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14459549	355.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14459547	272.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/03/2013	13969885	272.00	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	11/03/2013	14059546	4047.00	The Best Network	1935616
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2013	14504550	314.55	The Book Service Ltd	8210
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	28/03/2013	14749570	999.00	The Chartered Institute Of Payroll Professionals	3358686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	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	316.32	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/03/2013	14001687	399.00	The Education Company	3181686
Solihull MBC	Adult Social Care	MH Spot Comm Care	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	14741840	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	649.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/03/2013	14414582	574.99	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	04/03/2013	13950669	301.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277569	785.92	The Grange	86795
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	14/03/2013	14311546	414.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	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	Morkspath 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	Central Services to the Public	Legal Services	Professional Fees	D51000	22/03/2013	14658558	717.50	The Law Partnership Solicitors	3341686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2013	13978554	6800.00	The Life Channel Group Ltd	2606687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277724	3200.00	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277723	2353.24	The Maples Residential Home	211238
Solihull MBC	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	ASC - WFD - Social Workers	Training	A32000	04/03/2013	13952694	940.55	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2013	13979635	6362.82	The National Soc For Epilepsy	8263
Solihull MBC	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	D52002	06/03/2013	13980810	900.00	The Playmakers	2630687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	25/03/2013	14739972	250.00	The Playmakers	2630687
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	04/03/2013	13955549	750.00	The Prince's Trust	80935
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	11/03/2013	14114546	5550.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	11/03/2013	14113547	437.50	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	04/03/2013	13950712	2305.07	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741804	1441.34	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	26/03/2013	14741808	1429.14	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741800	1405.94	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	26/03/2013	14741807	1399.56	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741805	1375.43	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741803	1324.67	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741801	1317.10	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950706	1301.88	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950703	1269.88	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741802	1267.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	04/03/2013	13950710	1264.12	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950707	1242.32	The Royal Star And Garter Homes	692767
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
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950704	1189.64	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950709	1133.82	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741806	1101.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950708	994.52	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/03/2013	14741799	466.54	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/03/2013	13950702	421.48	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	04/03/2013	13950713	383.49	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	04/03/2013	13950711	275.67	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	22/03/2013	14728550	9700.00	The School Furniture Company Ltd	202858
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	22/03/2013	14728546	800.00	The School Furniture Company Ltd	202858
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	22/03/2013	14728549	274.95	The School Furniture Company Ltd	202858
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	22/03/2013	14728548	-280.00	The School Furniture Company Ltd	202858
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	22/03/2013	14737557	661.35	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	22/03/2013	14737557	241.45	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	22/03/2013	14737557	241.45	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	22/03/2013	14737557	241.45	The Sixth Form College Solihull	123770
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/03/2013	14259546	3750.00	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Reynolds Cross	IT Equipment & Software	D32000	06/03/2013	13978670	2000.00	The Welcombe Hills School	70599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/03/2013	14741784	7969.88	The Whitehouse	54471
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/03/2013	13950698	7198.60	The Whitehouse	54471
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969642	910.32	The Willow Care Home Ltd	1183597
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/03/2013	14742269	275.00	The Design Touch	2022636
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/03/2013	14023672	1348.23	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/03/2013	14751606	1112.90	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/03/2013	14023670	1112.90	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/03/2013	14751608	919.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/03/2013	14751608	919.38	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	08/03/2013	14023672	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/03/2013	14751606	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/03/2013	14023670	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/03/2013	14751608	525.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	28/03/2013	14751609	407.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	08/03/2013	14023673	407.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/03/2013	14751608	390.15	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	08/03/2013	14023673	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	28/03/2013	14751609	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/03/2013	14751608	225.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	28/03/2013	14751609	132.99	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/03/2013	14751608	47.70	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	08/03/2013	14023673	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	28/03/2013	14751609	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/03/2013	14751608	25.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/03/2013	14751608	25.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/03/2013	14751608	-25.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/03/2013	14751608	-919.48	Theo Langston Care	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	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/03/2013	13980903	350.00	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/03/2013	13952664	595.00	Thirsty People Ltd	118217
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	14742561	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	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	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
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/03/2013	14328572	13260.00	Thoughts Of Others Ltd	100298

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	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	111115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/03/2013	13954562	1414.87	Tidbury Green Private Nursery	111115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031613	305.00	Tidbury Green Private Nursery	111115
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/03/2013	14255547	2590.00	Tidy Britain Group	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	20/03/2013	14500546	40.00	Total Furniture	2991692
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2013	14424750	148543.29	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2013	14424750	4695.32	Total Gas & Power Ltd	687955
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	19/03/2013	14436560	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	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	14/03/2013	14309546	895.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	25/03/2013	14739924	775.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	22/03/2013	14718546	716.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	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	84885
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	15/03/2013	14378554	2380.00	Travel Class	84885
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	Trisa - Tod Smg	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	15/03/2013	14393546	1967.50	Tricostar	86513
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	08/03/2013	14023906	4293.90	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2013	14424861	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	D11001	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	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/03/2013	14233636	1079.76	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	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	Children & Education Services	St Andrew's J&I	Capitation	D11001	07/03/2013	13981253	222.92	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	Monkspath Monkeys	Capitation	D11001	15/03/2013	14343554	219.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	219.90	TTS Group Ltd	166321
Solihull MBC	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	D11001	07/03/2013	13981247	179.90	TTS Group Ltd	166321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	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	7.24	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	05/03/2013	13974555	5.55	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	14/03/2013	14299546	4.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	11/03/2013	14084548	4.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948705	4.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948705	3.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	3.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/03/2013	13981247	2.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/03/2013	13981247	1.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	1.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948706	0.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	0.80	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	-1.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/03/2013	13981247	-1.98	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	St Alphege Jnr	Capitation	D11001	01/03/2013	13948707	-15.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/03/2013	13981247	-29.98	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	-1309.56	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tudor Grange Collab	Other Fees	D52000	04/03/2013	13954571	3500.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	20/03/2013	14496718	275.90	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	06/03/2013	13978652	239.80	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	06/03/2013	13978652	107.65	Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	01/03/2013	13944553	684.00	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	01/03/2013	13939546	500.00	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/03/2013	14277574	951.81	Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/03/2013	14277575	615.87	Turning Point	106033
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	27/03/2013	14745048	442.50	Twycross Zoo E M Zoologic Socitd	8420
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/03/2013	14742548	4914.00	Ubique Partnership Ltd	3278686
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	01/03/2013	13946693	1942.27	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	26/03/2013	14742769	1134.17	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	01/03/2013	13946695	1051.37	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	01/03/2013	13946691	1002.73	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	18/03/2013	14424563	952.06	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/03/2013	14223565	913.73	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	26/03/2013	14742764	913.69	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	26/03/2013	14742763	691.84	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	26/03/2013	14742762	640.98	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	26/03/2013	14742765	580.82	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	26/03/2013	14742766	565.23	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	01/03/2013	13946697	564.20	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	26/03/2013	14742767	513.21	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	453.17	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	1883.07	Uverley Fun Factory	235824
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031615	379.00	Uverley Fun Factory	235824
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	14/03/2013	14242005	251.45	Umberstade Park Ltd	271133
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	13/03/2013	14233574	3139.00	Unison Intergrated Technology Ltd	203858
Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges	I20000	27/03/2013	14743617	-4217.06	Unison(Bham)	18068
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	25/03/2013	14739823	1600.00	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	Training	A32000	05/03/2013	13975560	540.00	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 - Social Workers	Training	A32000	18/03/2013	14433621	539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2013	14433619	539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2013	14433620	539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Furniture & Equipment	D10000	26/03/2013	14740120	1716.00	Upward Care	2991694
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	I10000	15/03/2013	14346546	3050.18	Urbs Lighting Ltd	11252
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/03/2013	14743660	500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	22/03/2013	14702611	3246.53	Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Int	Consultants	Y31000	26/03/2013	14740026	1420.00	Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Valley Inf	General Creditors	S00000	12/03/2013	14219559	975.00	Valley Infant School Fund	8517
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2013	14436559	515.92	Valmont Stainton Ltd	1765615
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	18/03/2013	14424793	792.32	Veolia Environmental Services	207518

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/03/2013	14424551	495.20	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	12/03/2013	14175554	402.34	Veolia Environmental Services	207518
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	20/03/2013	14496591	350.00	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Health J&I	Refuse Collection	B43001	14/03/2013	14293547	306.56	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	11/03/2013	14047555	224.91	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	13/03/2013	14230566	220.77	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	18/03/2013	14424548	210.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	18/03/2013	14417550	699.72	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	06/03/2013	13984552	373.46	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	08/03/2013	14017682	373.46	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	28/03/2013	14750595	300.00	Vicky Mcmahon	223213
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969586	1483.16	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969581	1011.64	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969584	980.90	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969585	916.72	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969582	648.48	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969583	408.72	Victoria Lodge	11154
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2013	13975556	350.00	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2013	13975556	138.00	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2013	13975556	123.00	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2013	13975556	24.00	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2013	13975556	13.00	Videk Ltd	34724
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/03/2013	14424661	1440.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	05/03/2013	13969795	399.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	05/03/2013	13974551	348.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	Stationery	D41000	05/03/2013	13969797	231.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Kinoton Green Primary	IT Equipment & Software	D32000	18/03/2013	14433593	228.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Kinoton Green Primary	IT Equipment & Software	D32000	18/03/2013	14433595	214.00	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Kinoton Green Primary	IT Equipment & Software	D32000	18/03/2013	14433597	214.00	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/03/2013	14741555	209.40	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/03/2013	14741555	138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Connexions ABC	Telephones	D30000	15/03/2013	14329556	665.95	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	15/03/2013	14335557	467.69	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	05/02/2013	PC06016	262.30	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens SW-Learn & Dev	Training	A32000	15/03/2013	14354547	976.00	Viv Hogg	197218
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	01/03/2013	13946605	13703.29	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	01/03/2013	13946605	98.10	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	06/03/2013	13981571	270.95	Voice	248589
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	15/03/2013	14354548	262.47	Voice	248589
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2013	13960626	10030.96	Volkerlaser Ltd	245989
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969590	8687.00	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969591	8112.60	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969588	7344.48	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969587	6088.60	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969592	5326.98	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969595	3816.59	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969596	3816.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969594	3816.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969593	3816.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969589	3776.80	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969597	3500.80	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277577	687.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/03/2013	14277576	562.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2013	14749565	337.35	Voyage Ltd	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	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/03/2013	14744986	290.80	W F Howes Ltd	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	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	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	176418
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969607	1070.48	Waimley Care Home Ltd T/A Marian House	65243
Solihull MBC	Children & Education Services	Woodlands Wrap Around	Furniture & Equipment	D10000	01/03/2013	13944568	295.00	Walsh's B'Ham Ltd	15319
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2013	13969598	3587.36	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/03/2013	14277595	3321.08	Warwickshire Care Services Ltd	8593
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	12/03/2013	14212546	208187.00	Warwickshire County Council	8596
Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	20/03/2013	14501561	6198.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Professional Fees	D51000	18/03/2013	14424840	4396.51	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000	08/03/2013	14023901	3773.05	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Speed Limit Review	Consultants	Y31000	06/03/2013	13981555	1500.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	18/03/2013	14424845	1011.03	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Professional Fees	D51000	18/03/2013	14424844	999.84	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	22/03/2013	14730551	850.00	Warwickshire County Council	8596

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	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/03/2013	14060570	272.00	Waterproof World Ltd	207259
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/03/2013	14730560	337.50	Waterstones	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	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	19/03/2013	14434563	2080.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	01/03/2013	13946780	1160.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/03/2013	13946780	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	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	25/03/2013	14740972	396.80	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	11/03/2013	14087559	396.80	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	25/03/2013	14740971	396.80	Wellies Private Day Nursery	8615
Solihull MBC	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	26/03/2013	14740147	635.66	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	20/03/2013	14508551	625.03	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	14/03/2013	14295546	595.42	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	20/03/2013	14500555	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	14455567	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	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	11/03/2013	14084576	266.04	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	19/03/2013	14434679	246.94	West Mercia Supplies	8629
Solihull MBC	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	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	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2013	14750631	6017.40	West Midlands Police	26137
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	28/03/2013	14750629	5885.55	West Midlands Police	26137
Solihull MBC	Children & Education Services	Childrens Trust	Other Contracted Services	E29000	21/03/2013	14611546	2320.61	West Midlands Police	26137
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	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 Neighbourhood 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 Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430583	2546.77	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/03/2013	14031617	2211.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	11/03/2013	14099554	6360.00	Whittle Painting	128820
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/03/2013	14219595	15420.00	Wicksteed Leisure Ltd	8666
Solihull MBC	Cultural & Related Services	Parks Other	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	9617.00	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	15/03/2013	14324547	672.00	Wignore Hall	1107818
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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
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	Adult Social Care	Public Health Leadership	Training	A32000	12/02/2013	PC73253	238.50	Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	14/03/2013	14307546	229.00	Willowbrook (Education) Limited	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	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/03/2013	14087602	518.79	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430561	6050.52	Wise Owls Nursery	8695
Solihull MBC	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	Witensend 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	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Planned	B31002	22/03/2013	14732546	5678.00	Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	05/03/2013	13974550	285.00	Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	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	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	28/02/2013	PC58373	1401.84	www.Cartridgesave.Co.Uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	George Fartham J&I	Capitation	D11001	28/02/2013	PC57989	406.98	www.Cartridgesave.Co.Uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	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.Directofficesupply.	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.Easylcare.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/02/2013	PC36942	299.40	www.Easylcare.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/02/2013	PC15921	310.00	www.Gaik.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	Children & Education Services	Lyndon	IT Equipment & Software	D32000	12/02/2013	PC34310	224.97	www.Maplin.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	04/02/2013	PC49416	291.60	www.Mcps.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	01/02/2013	PC78063	335.99	www.Muddylaces.co.uk	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.Thomam.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	Central Services to the Public	General Printing	IT Equipment & Software	D32000	22/03/2013	14702592	3419.51	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14480548	978.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2013	14481546	750.12	XMA Ltd	8744
Solihull MBC	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	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/03/2013	14702586	214.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2013	13955606	214.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2013	13953640	214.00	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	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	D32000	19/03/2013	14480546	64.90	XMA Ltd	8744

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solithull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/03/2013	14702586	27.00	XMA Ltd	8744
Solithull 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
Solithull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969604	1405.32	Yardley Grange Nursing Home	82421
Solithull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969605	1350.44	Yardley Grange Nursing Home	82421
Solithull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2013	13969602	1194.20	Yardley Grange Nursing Home	82421
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	687.50	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	190.00	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	-190.00	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	-687.50	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	-687.50	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	27/03/2013	14743752	-687.50	YHA (England & Wales) Ltd	10308
Solithull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	14/03/2013	14319546	238.36	YHA Cardiff	3251886
Solithull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14208547	2109.31	YHA Ltd	68254
Solithull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14208547	1639.81	YHA Ltd	68254
Solithull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14208547	469.50	YHA Ltd	68254
Solithull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2013	14208547	-2109.31	YHA Ltd	68254
Solithull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	25/03/2013	14739858	421.26	YHA Lulworth Cove	2541889
Solithull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	26/03/2013	14741548	406.00	YMF Services Ltd	8754
Solithull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	04/03/2013	13950823	7551.25	York Racecourse Ltd	186703
Solithull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	07/03/2013	13996899	381.85	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/03/2013	14652546	353.06	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2013	14685555	244.41	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	95.80	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	92.00	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	66.30	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	54.50	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	46.20	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	39.90	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	29.20	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	29.20	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	18.30	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2013	13975548	17.50	Yorkshire Purchasing Organisation	40160
Solithull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	25/03/2013	14740967	675.85	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Internal Training Charges	H20910	25/03/2013	14740967	250.00	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Training	A32000	25/03/2013	14740967	200.00	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	25/03/2013	14740967	100.00	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/03/2013	14740967	45.81	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/03/2013	14740967	42.00	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/03/2013	14740967	31.92	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Health & Safety	B43003	25/03/2013	14740967	30.00	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/03/2013	14740967	19.98	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/03/2013	14740967	13.40	Yorkwood Primary School	693811
Solithull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	21/03/2013	14642547	285.00	Yorkwood Primary School Fund	8760
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	28/03/2013	14751585	1176.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14638559	1074.46	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/03/2013	14470547	1074.46	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2013	14638557	970.48	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/03/2013	14335559	970.48	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/03/2013	14336548	970.48	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470546	892.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335561	892.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335561	844.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470546	844.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14336548	400.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/03/2013	14751585	400.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14638557	274.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/03/2013	14335559	224.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470547	224.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14336548	160.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/03/2013	14751585	119.90	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14638559	50.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335561	48.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470546	48.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/03/2013	14336554	-738.36	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14638561	-738.36	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2013	14638563	-817.47	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2013	14470546	-892.00	Young Futures	216573
Solithull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/03/2013	14335561	-892.00	Young Futures	216573

Body name	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	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	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	Zantium	268005
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	06/03/2013	13983550	465.79	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	06/03/2013	13983550	437.23	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	06/03/2013	13983550	259.50	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	22/03/2013	14719566	231.47	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	22/03/2013	14719566	211.73	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	06/03/2013	13983550	175.74	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	22/03/2013	14719566	173.87	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	22/03/2013	14719566	161.46	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	22/03/2013	14719566	144.06	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	22/03/2013	14719566	120.57	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346602	1870.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346609	1569.88	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346608	1479.80	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346603	1267.64	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346700	1256.32	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346695	1230.36	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	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	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346696	1172.16	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	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346699	1049.68	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/03/2013	14346604	1049.20	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	15/03/2013	14346607	963.24	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/03/2013	14346697	886.64	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/03/2013	14430595	5376.52	Zigzags Nursery Ltd	285653
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2013	14242574	1050.00	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	04/03/2013	13955575	8623.00	Zone Cee Ltd	15254
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	25/03/2013	14739548	66732.13	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	25/03/2013	14739549	648.78	Zurich Insurance Co	8774